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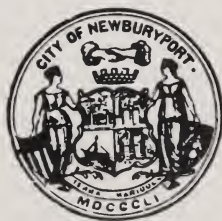
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1 9 5 2

Ref.

QTA 4512

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1950-1953

Bd. 1 Oct. '54 Wesby 2.96 Cutter

41140

1952-53

William J. F

Edward G. Perkins
Sayball

Term 2 years

Theodore P. Stanwood, Jr.	Ward One	Arthur W. Southwell	Ward Four
Patrick J. Welch	Ward Two	Albert H. Zabriskie	Ward Five
Cornelius Foley	Ward Three	Vincent J. Connolly	Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis Councillor Arthur W. Southwell
Councillor Edward G. Perkins

Public Service

Councillor William J. Fenders, Chairman Councillor Theodore P. Stanwood, Jr.
Councillor Marron W. Fort

Public Safety

Councillor Albert H. Zebriskie, Chairman Councillor Cornelius Foley
Councillor Annie G. Sayball

Public Welfare

Councillor Patrick J. Welch, Chairman Councillor Michael E. O'Connor
Councillor Vincent J. Connolly

Clerk of Committees

William Pelletier

City Government
CITY OFFICIALS

Mayor.....	Hon. Andrew J. Gillis
City Clerk.....	Vera M. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	William H. Donahue
City Solicitor.....	T. Francis Kelleher
Supt. of Highways (acting).....	Edward J. Murphy
Relief Commissioner.....	James F. Creeden
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	Burton T. Lunt
Supt. of Fire Alarm and Wires.....	Jacob F. Diamond
Insp. of Meats and Provisions and Slaughtering.....	Dr. Harold M. Klein
Building Inspector.....	Freeman C. Brown
Tree Warden and Supt. Gypsy and Brown Tail Moths.....	Charles Stevens
Supt. of Cemeteries.....	Aaron A. Woods
Clerk of Committees.....	William Pelletier
Director of Veterans' Services.....	John J. Connors
Dog Officer.....	Harold K. Walton

ASSESSORS

John H. Shea, Chairman**.....	Term expires 1951
Everett F. Landford.....	Term expires 1950
Leo A. Barboro, Chairman.....	Term expires 1952
**died in office. John J. Wiseman to fill the unexpired term.	

BOARD OF HEALTH

Dr. Arthur J. Hewett.....	Term expires 1955
Andrew J. Parasso.....	Term expires 1953
Nicholas A. Kafalas.....	Term expires 1954
Wilbur N. O'Brien, Clerk & Agent, and Inspector of Milk, Helen Crawshaw, Sec.	
Dr. Elwood G. Johnson, School Physician	
Frank Sullivan, Insp. of Plumbing, Avedis Avedisian, Deputy Insp. of Plumbing	

REGISTRARS OF VOTERS

John O'Donnell, Chairman.....	Term expires 1954
Jennie Keefe.....	Term expires 1953
Isaac U. Wood.....	Term expires 1955

Vera M. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

Frank J. McGregor.....	Term expires 1953
Richard Williams **.....	Term expires 1953
Russell Potter.....	Term expires 1952
** died in office. Walter E. Tilton to fill the unexpired term.	

Hon. Andrew J. Gillis, Mayor, ex-officio
Arthur W. Southwell, President, ex-officio

City Government

TRUST FUND COMMISSION

Hon. Andrew J. Gillis, Mayor, ex-officio, Arthur W. Southwell, Pres. ex-officio
Norbert A. Carey, City Auditor Henry B. Little Edgar F. Noyes

WATER COMMISSIONERS

John F. Cutter.....	Term expires 1953
Willard S. Little.....	Term expires 1954
John P. Colby.....	Term expires 1955
James J. Ryan.....	Term expires 1956
Clark Toppan Lunt.....	Term expires 1957

Gertrude C. Gorwaiz, Clerk

TRUSTEES MOSELEY WOODS

Harold K. Walton, Jr.....	Term expires 1952
Eugene L. Henry.....	Term expires 1954
Gilbert H. Scott.....	Term expires 1957

RETIREMENT BOARD

Norbert A. Carey	John F. Cutter, Jr.	Thomas Talas
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BOARD OF PUBLIC WELFARE

Edward F. Murphy.....	Term expires 1951
Joseph Thibault.....	Term expires 1952
Robert G. Fuller.....	Term expires 1953

PLANNING BOARD

Edward F. Murphy.....	Term expires 1954
Harold F. Stevens.....	Term expires 1954
Raymond N. Evans.....	Term expires 1954
Harold T. Buxton.....	Term expires 1954
Edward Hicken.....	Term expires 1954
Henry J. Chouinard.....	Term expires 1954
Charles K. Morrill.....	Term expires 1954
Burnley S. Thurlow.....	Term expires 1955

APPELLATE BOARD

George L. Hosford.....	Term expires 1951
Edmund H. Burke.....	Term expires 1952
Bradley, Fuller, Associate Member.....	Term expires 1952
William Balch.....	Term expires 1953
George S. Flint, Associate Member.....	

BOARD OF LICENSE COMMISSIONERS 1952

Carl W. Elwell, Chairman.....	Term expires 1957
Benjamin Kray.....	Term expires 1955
Carroll E. Dow.....	Term expires 1953

NEWBURYPORT HOUSING AUTHORITY

Daniel O'Brien.....	Term expires 1953
Walter G. Mace.....	Term expires 1954
Norman Espovich, Chairman.....	Term expires 1955
Oscar Traister.....	Term expires 1956
Arthur L. Plouff, D.M.D. Appointed State Member...	Term expires Sept. 3, 1956
Kourken A. Ananian, Executive Director.....	

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert F. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Andrew J. Gillis.....	1928-1931-1936-1937-1950-1952

* Resigned.

** Died in office.

City Auditor

ONE HUNDRED AND SECOND ANNUAL REPORT OF THE
CITY AUDITOR

Office of the
City Auditor

December 31, 1952

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1952 and ending December 31, 1952.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

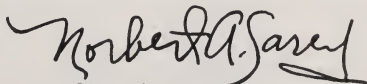
It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered, "non-revenue" meaning offsets to outlays, such as permanent improvements, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the City has expended \$2,091.32 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,918,196.99 and expense of maintenance to be \$1,856,689.19, making excess revenue receipts \$61,507.80 for the year. The excess of non-revenue payments for the year was \$63,599.12. This amount less the excess of revenue receipts for the year gives a decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.


City Auditor.

City Auditor

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$238,401.07
Payments during year	\$2,543,866.93	
Receipts during year	<u>2,541,775.61</u>	
Excess payments		<u>2,091.32</u>
Cash balance at end of year		\$236,309.75

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

Revenue Accounts	Receipts	Payments
General and Commercial	\$1,433,435.45	
Departmental	<u>484,761.54</u>	<u>1,856,689.19</u>
Total Revenue Accounts (Operating and Maintenance)	\$1,918,196.99	\$1,856,689.19
Non-Revenue Accounts (Note Issue, Construction, etc.)	<u>623,578.62</u>	<u>687,177.74</u>
Total transactions for the year	\$2,541,775.61	\$2,543,866.93

ACTUAL FINANCIAL RESULTS FOR THE OPERATION
AND MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$1,918,196.99
Revenue payments as above, for operations and maintenance	<u>1,856,689.19</u>
Excess of revenue receipts during the year	61,507.80
Excess of non-revenue payments during year	<u>63,599.12</u>
Excess payments during year	\$ 2,091.32

City Auditor

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE
AND NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$1,070,657.84	
Licenses, Permits, etc.	21,626.33	
Fines and Forfeits	1,226.00	
Grants and Gifts	252,412.70	
Parking	15,887.20	
Motor Vehicle Excise Tax	71,625.38	
Departmental		
General Government	3,528.15	66,248.93
Protection of Life and Property	4,067.56	149,372.14
Health and Sanitation	1,330.70	84,756.65
Highways	634.79	118,555.03
Charities	228,940.66	592,391.47
Veterans Services	9,286.61	27,583.70
Schools	81,750.85	455,124.13
Libraries	2,946.19	35,987.59
Recreations		18,519.76
Pensions		22,113.30
Unclassified	31,410.78	70,629.88
Public Service (Water)	107,606.34	95,461.96
Cemeteries	615.31	5,941.00
Interest	12,643.60	6,021.46
Indebtedness		57,000.00
Refunds		50,982.19
	<u>\$1,918,196.99</u>	<u>\$1,856,689.19</u>
Less transfers not deducted from departments	282.98	282.98
	<u>\$1,917,914.01</u>	<u>\$1,856,406.21</u>

Non-Revenue

Health and Sanitation	\$1,179.80	\$4,563.10
Highways	41,115.00	64,001.32
Public Service (Water)		157.39
Indebtedness	500,000.00	500,000.00
Agency Transactions	78,291.16	116,725.81
Refunds	2,906.25	1,730.12
Tailings	86.41	
	<u>\$623,578.62</u>	<u>\$687,177.74</u>

City Auditor

ANALYSIS OF RECEIPTS

Based on

CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL REVENUE
Taxes

Current Year:		
Property	\$783,185.71	
Poll	7,262.00	
Loss of taxes	1,213.54	
Previous Years:		
Property	97,963.84	
Poll	110.00	
Tax Title Redemptions	94.98	
Tax Title Possessions	785.00	
From the State		
Corporation tax	70,237.36	
Income tax	<u>109,805.41</u>	
		1,070,657.84

Licenses and Permits

Licenses:		
Liquor	18,855.00	
All other	2,461.33	
Permits:		
Marriage	<u>310.00</u>	
		21,626.33

Fines and Forfeits

Court Fines		1,226.00
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Grants and Gifts

From Federal Government:		
Old Age Assistance	175,787.91	
Disability Assistance	3,204.32	
Aid to Dependent Children	28,778.79	
George-Barden Fund	296.87	
Sewage Disposal	16,125.00	
From State:		
Vocational Education	13,531.27	
Meal Tax, for Old Age Assistance	13,441.37	
From County:		
Dog Licenses	<u>1,247.17</u>	
		252,412.70

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	71,625.38	
Parking	<u>15,887.20</u>	
		87,512.58

DEPARTMENTAL

General Government:		
Treasurer	34.76	
Collector	547.75	
City Clerk	1,557.70	
Law	362.94	
City Hall	<u>1,025.00</u>	
		3,528.15

City Auditor

Protection of Life and Property:

Police Department:

Bicycle Registrations 63.75
Rent 3,000.00

Fire Department

Miscellaneous 220.00

Inspection:

Sealer Weights and Measures 472.81

Other Protection of Persons & Property:

Dog Officer 311.00

4,067.56

Health and Sanitation:

Tuberculosis 1,330.70

Sewer Construction 1,179.80

2,510.50

Highways:

State and County, Chap. 90, Maint. 41,000.00

Miscellaneous 634.79

Sidewalks and Edgestones 115.00

41,749.79

Charities:

Infirmary:

Sale of produce and stock 2,155.37

Reimbursement for Relief

From Individuals 215.00

From Cities and Towns 2,678.00

From the State 8,027.59

Reimbursement for Aid to Dependent

Children:

From Individuals 40.10

From the State 21,441.61

Reimbursement for Old Age Assistance:

From Individuals 1,244.80

From Cities and Towns 3,922.60

From the State 186,639.20

Reimbursement for Disability

Assistance:

From the State 2,576.39

228,940.66

Veterans Services:

Reimbursement for Relief:

From the State

9,286.61

Schools:

Tuition, other 40,285.81

Miscellaneous 65.72

School Lunches 30,456.49

School Athletics 10,942.83

81,750.85

Libraries:

Fines, Rentals and Sales 1,591.09

Miscellaneous 1,355.10

2,946.19

Unclassified:

Clam Plant 26,247.75

Insurance City Buildings 3,888.03

Rent of property, not used for City 1,275.00

Purposes

31,410.78

City Auditor

PUBLIC SERVICE ENTERPRISES

Water:			
Sale of Water		97,089.31	
Miscellaneous		<u>10,517.03</u>	
			107,606.34

CEMETERIES

Sale of Lots and Graves		125.00	
Care of Endowed Lots (Interest on Funds)		<u>490.31</u>	
			615.31

INTEREST

On deferred Taxes		3,952.19	
On public trust funds:			
Charity		532.28	
School		459.76	
Library		3,981.50	
All other		3,622.05	
Miscellaneous		<u>95.82</u>	
			12,643.60

MUNICIPAL INDEBTEDNESS

Anticipation Revenue Loans			500,000.00
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AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County		1,605.80	
Federal Withholding Tax		76,685.36	
Tailings		<u>86.41</u>	
			78,377.57

REFUNDS

General Departments:			
City Hall		2.05	
Fire		.85	
Highway		27.17	
High School Cafeteria		1.39	
Welfare		139.06	
Veterans		40.00	
Old Age Assistance, City		1,623.30	
Old Age Assistance, Federal		<u>1,072.43</u>	
			2,906.25

City Auditor

ANALYSIS OF PAYMENTS
Based on
Classification of Massachusetts
Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:		
Salary of City Councillors		\$3,300.00
Salary of Clerk of Council		400.00
Other expenses:		
Printing and advertising	261.87	
Posting civil service notices	151.50	
Ringling bells	30.00	
City reports	310.00-	
Office supplies	33.10	
Rent of safe deposit box	10.00	
Binding	19.00	
Express	<u>1.50</u>	
		<u>816.97</u>
		\$4,516.97

Mayor's Department

Salaries:		
Salary of Mayor		\$2,500.00
Other expenses:		
Telephone	89.73	
All other	<u>14.00</u>	
		<u>103.73</u>
		\$2,603.73

Auditor's Department

Salaries:		
Salary of Auditor	\$3,800.00	
Salary of Clerk	<u>2,500.00</u>	
		6,300.00
Other expenses:		
Office supplies	92.02	
Telephone	103.43	
Association dues and travel expense	97.65	
Office equipment	138.53	
Extra clerical	147.60	
Repairs and servicing machines	67.90	
Publications	8.00	
Printing and advertising	<u>43.89</u>	
		<u>699.02</u>
		\$6,999.02

Treasurer and Collector's Dept.

Salaries:		
Salary of Treasurer and Collector	\$3,700.00	
Salary of Clerks	<u>4,700.00</u>	
		8,400.00
Other expenses:		
Extra clerical	856.90	
Repairs and servicing machines	336.92	
Stationery and postage	1,315.80	
Printing and advertising	1,399.54	
Telephone	115.97	
Surety bonds and insurance	854.12	
Association dues	4.00	
Publications	3.00	
Binding	<u>113.75</u>	
		5,000.00

City Auditor

New Equipment for Treasurer
and Collector's Office

Typewriter	\$373.00	
Cabinet and chair	<u>126.95</u>	
		\$499.95

City Treasurer for Services Handling
Meter Money

Services		<u>350.00</u>
		\$14,249.95

Assessor's Department

Salaries:		
Salaries of Assessors		\$8,827.86

Other expenses:		
Clerical assistance	400.00	
Office supplies	88.41	
Printing and advertising	82.15	
Publications	28.00	
Telephone	77.92	
Travel and auto hire	74.25	
Abstractor of deeds	369.69	
Binding	366.25	
Adding machine	252.50	
Repairs to typewriter	14.00	
Associationdues	<u>9.00</u>	
		<u>1,762.17</u>
		\$10,590.03

Foreclosure of Tax Titles

Recording Fees	\$17.87	
Clerical	7.70	
Office supplies	<u>17.13</u>	
		\$42.70

Expense of Bond and Note Issue

Certifying		\$225.42
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City Clerk's Department

Salaries:		
Salary of City Clerk		\$3,350.00
Other expenses:		
Office supplies	202.78	
Telephone	93.68	
Clerical services	156.90	
Association dues	25.00	
Typewriter	127.50	
Binding	<u>22.21</u>	
		<u>628.07</u>
		\$3,978.07

Old Records and Typewriting

Clerical services	186.65	
Binding	<u>12.45</u>	
		\$199.10

Law Department

Salaries:		
Salary of City Solicitor		\$1,800.00
Other expenses:		
Clerical services	30.00	
Sheriff fees	22.60	
Telephone	1.25	
Travel expense	35.37	
Association dues	5.00	
Office supplies	7.50	
All other	<u>15.00</u>	
		116.72

City Auditor

City Solicitor for Extra Duty Performed

Services	<u>400.00</u>
	\$2,316.72

City Messenger

Salary of City Messenger	\$2,320.00
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City Messenger for Extra Hours Duty Performed

Services	<u>542.50</u>
	\$2,862.50

Election and Registration

Salaries:

Salaries of Registrars	\$979.13
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Other expenses:

Election officers	2,074.90
Police officers	320.00
Janitors' services	320.78
Stationery and postage	124.62
Printing and advertising	686.26
Supplies and repairs, ward rooms	195.27
Clerical services	120.10
Meals	<u>126.95</u>

3,968.88

Registration:

Registrars listing persons (440, Acts 1938)	305.40
Printing book (C440 Acts 1938)	383.20
Clerical assistance	<u>74.80</u>

763.40

\$5,711.41

City Hall

Acting City Messenger	1,077.59
Labor	2,759.06
Fuel	1,185.64
Gas and electricity	899.46
Building supplies and repairs	2,476.32
Stage carpenter	21.00
Boiler insurance	72.73
All other	<u>30.24</u>

\$8,522.04

Enforcement of Zoning Law

Services	\$50.00
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Custodian of Tax Titles

Salary	\$100.00
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Recording Certificates of Redemption

Recording	\$1.53
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Rental of Adding Machines for State Auditors

Rental	\$72.50
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Board of Appeals

Advertising	\$5.00
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License Commissioners

Salaries:

Salary of Board	\$1,100.00
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Other expenses:

Office supplies	51.47
Clerical	5.00
Advertising	24.00
Travel expense	31.00
Telephone	<u>3.50</u>

114.97

\$1,214.97

City Auditor

Planning Board

Printing	\$50.00
Typewriter rental	<u>29.17</u>

\$79.17

POLICE DEPARTMENT

Salaries and Wages:

City Marshal	\$3,450.86
Captain	3,189.43
Patrolmen	40,729.71
Regulars on extra duty	69.00
Janitor	<u>2,700.00</u>

50,139.00
383.71

Salary extra policemen

Other expenses:

Equipment maintenance:

Motor equipment and repairs	866.74
Gas and oil	857.41
Equipment for men	74.69

Fuel and light:

Fuel	1,021.21
Light	<u>352.85</u>

Maintenance of buildings and grounds:

Building supplies and repairs	296.75
Boiler insurance	<u>65.73</u>

Other expenses:

Printing, Stationery and supplies	387.74
Telephone	181.42
Meals furnished prisoners	52.72
Services of matron	20.00
Bond	5.00
Travel and transportation	5.00
Servicing and repairs Police radio	41.31
Photos	32.00
Association dues	5.00
All other	<u>26.00</u>

4,291.57
\$54,814.28

Police Signal Service

Electricity and power	\$ 18.41
Supplies, equipment and repairs	316.83
Car hire	<u>26.62</u>

\$361.86

FIRE DEPARTMENT

Salaries:

Salary of Chief	305.79
Salary of assistant chief	189.46
Salary of Captains	610.00
Salary of Lieutenants	6,256.86
Salary of Firefighters	46,616.00
Salary of Call firefighters	7,270.83
Salary of Call captains	<u>1,040.00</u>

62,288.94

Other expenses:

Equipment for men	5.15
Maintenance and repairs:	
Supplies and repairs	1,056.04
Gas and oil	581.20
Express	11.75

Fuel and light:

Fuel	799.21
Light	<u>379.42</u>

Maintenance of Buildings and Grounds:

Repairs and supplies	325.33
Boiler insurance	<u>116.72</u>

City Auditor

Other expenses:		
Stationery, printing and postage	36.30	
Telephone	141.88	
Meals	<u>26.40</u>	
		3,479.40
New Hose		6,486.00
Fire Pensions		6,113.30
Lowering ceilings at Central Fire Station:		
Materials	806.24	
Electrician and stock	<u>177.36</u>	983.60
		<u>\$79,351.24</u>

FIRE ALARM AND WIRES

Salaries:		
Salary of Superintendent		\$800.00
Other expenses:		
Supplies, equipment and repairs	443.36	
Car hire	<u>21.00</u>	
		<u>464.36</u>
		\$1,264.36

INSPECTION OF BUILDINGS

Salaries:		
Salary of Building Inspector		\$500.00
SEALER OF WEIGHTS AND MEASURES		
Salaries:		
Salary of Sealer of Weights and Measures		\$1,000.00
Other expenses:		
Office supplies	.20	
Supplies and repairs	81.06	
Transportation and travel	<u>58.06</u>	
		<u>139.32</u>
		\$1,139.32

MOTH AND TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree, Moth and Parks		\$3,000.00
Moth, other expenses:		
Labor	1,539.10	
Insecticide	<u>460.90</u>	
		2,000.00
Used G.M.C.Truck		975.00
Tree, other expenses:		
Labor	7,107.58	
Gas and oil	854.97	
Tools, Equipment and repair	2,039.83	
Truck repair and supplies	926.04	
Trees	180.00	
Office supplies	1.75	
Express	15.21	
Travel expense	<u>25.00</u>	
		<u>11,150.38</u>
		\$17,125.38

Dog Officer

Salary of Dog Officer	\$150.00
Fees for Board and Killing Dogs	<u>296.00</u>
	\$446.00

HEALTH AND SANITATION

Salaries:		
Salary of Agent	\$2,220.00	
Salary of Clerk	<u>2,116.00</u>	
		4,336.00

City Auditor

Other expenses:		
Transportation and travel	86.20	
Printing and advertising	92.75	
Telephone	117.03	
Office supplies	134.68	
Association dues	4.00	
Office equipment	591.71	
Contagious diseases:		
Services of physicians	25.00	
Drugs	2.09	
Hospitalization	261.50	
Express	7.83	
Advertising	13.50	
Tuberculosis:		
Board and treatment	3,568.50	
Ambulance service	38.00	
Other expenses:		
Plumbing inspections	478.00	
Nuisance abatement	20.10	
Clinic supplies	4.10	
Services physicians, exam. school children	40.00	
Milk inspection supplies	2.00	
Hospitalization premature infants	256.50	
All other	<u>2.67</u>	
		5,746.16
Inspection of School Children:		
Salary of Inspector		804.00
Inspection of Animals:		
Salary of Inspector		350.00
Inspection of Milk:		
Salary of Inspector		600.00
County Hospital Assessment		16,609.51
Vital Statistics:		
Births	37.00	
Deaths	47.25	
Stationery and office supplies	56.70	
Binding	<u>36.00</u>	
		<u>176.95</u>
		\$28,622.62
DISTRICT NURSE		
Newburyport Health Center		\$500.00
ASHES, RUBBISH AND DEAD ANIMALS REMOVAL AND DISPOSAL		
Contract		\$30,000.00
SEWERS AND STREET CLEANING		
Sewer Maintenance:		
Labor	\$3,798.90	
Tools, equipment and repairs	280.20	
Light and Power	373.87	
All other	<u>45.00</u>	
		4,497.97
Sewer Construction:		
Labor	3,999.25	
Supplies and repairs	419.85	
Rent of equipment	<u>144.00</u>	
		4,563.10
Street Cleaning:		
Labor	5,272.40	
Supplies and equipment	<u>216.66</u>	
		<u>5,489.06</u>
		\$14,550.13

City Auditor

HIGHWAYS

General Administration:		
Salary of Superintendent		\$3,035.71
Salary of Clerk and Custodian		2,563.79
Maintenance and supplies, Highway Headquarters:		
Labor	571.40	
Fuel	705.62	
Light	216.64	
Office supplies	38.98	
Building supplies and repairs	1,737.86	
Telephone	186.93	
Express	46.30	
Boiler insurance	141.72	
Rental adding machine	24.00	
Moving shed	<u>55.00</u>	
		3,724.45
Repairs to City Trucks and Equipment:		
Supplies to repairs and equipment	8,401.15	
Labor	<u>2,541.00</u>	
		10,942.15
Highway Repairs:		
Labor	9,943.80	
Stone and gravel	367.00	
Tarvia and road oil	2,296.94	
Equipment hire	184.00	
Equipment, supplies and repairs	<u>203.25</u>	
		12,994.99
Culverts:		
Labor		2,085.75
Street Sprinkling:		
Labor	3,963.45	
Materials	1,439.32	
Repairs	<u>56.82</u>	
		5,459.59
Sidewalks and Edgestones:		
Labor	4,723.20	
Materials	1,222.96	
Tools, Supplies and repairs	204.46	
Mowing	<u>14.00</u>	
		6,164.62
Snow and Ice Removal:		
Labor	20,190.80	
Truck and equipment hire	633.00	
Sand and salt	2,605.20	
Tools and equipment	<u>206.44</u>	
		23,635.44
Highway Miscellaneous:		
Signs	425.15	
Paint and marking traffic lines	2,718.67	
Straightening meter posts and painting	208.25	
All other	<u>11.35</u>	
		3,363.42
Traffic Lighting:		
Current	263.38	
Supplies and repairs	<u>121.85</u>	
		385.23
Street Lighting		19,513.43
Street Lighting, Plum Island		300.85
Harbor Master:		
Salary of Harbor Master		269.22
Other expenses:		
Supplies		23.23

City Auditor

Chapter 90, Water and High Streets:

Payroll	14,687.79	
Police	266.80	
Labor	167.72	
Materials and supplies	3,519.14	
Road materials	41,687.52	
Rental of equipment	<u>3,672.35</u>	
		64,001.32

Gas, oil and anti-freeze
Gas and oil

4,276.94

Drainage:

Labor	4,446.45	
Pipe	1,998.20	
Equipment and repairs	109.81	
Rental of equipment	<u>535.88</u>	
		7,090.34

Reconditioning High Street:

Labor	928.40	
Road materials	<u>61.99</u>	
		990.39
Used Chevrolet Truck		725.00

Offstreet Parking, Michael Cashman Park:

Labor	181.60	
Gravel	<u>226.20</u>	
		407.80

Plum Island Parking Space:

Payroll	264.00	
Equipment hire	82.50	
Road material	<u>750.30</u>	
		1,096.80

Old Point Road, Plum Island:

Payroll	343.60	
Road materials	621.58	
Equipment hire	<u>32.00</u>	
		997.18
Remove Ward 6 Tower and Bell		300.00

Riverside Park Resurfacing:

Payroll	200.00	
Road materials	666.57	
Equipment hire	<u>33.20</u>	
		899.77

\$175,247.41

CHARITIES

Salaries and Wages:

Agent	\$3,110.00	
Clerk	2,040.00	
Investigator	2,385.00	
Truck driver	1,882.29	
Superintendent and Matron, Horton Home	795.30	
Other employees at Horton Home	<u>356.15</u>	
		10,568.74

Other expenses:

General Administration:

Telephone	187.41	
Office supplies	102.81	
Repairs to typewriter	4.50	
Repairs to lights	6.89	

City Auditor

Outside Relief by City:

Groceries and provisions	12,008.85
Fuel	2,361.95
Board and care	5,109.37
Medicinal supplies	1,227.12
State institutions	3,307.92
Cash grants to individuals	10,288.76
Shoes and clothing	257.82
Transportation and travel expense	41.01
Services of physicians, dentists and optometrists	1,991.00
Hospitalization and treatment	3,592.53
Moving expense	8.00
All other	17.44

Relief by other cities and towns:

Cities	1,977.47
Towns	<u>6,962.73</u>

49,453.58

Horton Home:

Groceries and provisions	1,313.14
Dry goods and clothing	182.64
Buildings	252.50
Fuel and light	1,074.69
Medicinal supplies	12.05
Services of veterinary	20.00
Services of physicians and dentists	40.00
Butchering and curing	47.70
Telephone	45.30
Gas and oil	68.74
Truck repairs and supplies	21.25
Barber	96.00
Pest control	33.32
Express	6.20
Travel and transportation	8.75
Insurance	<u>91.05</u>

3,313.33

\$63,335.65

Disability Assistance

City Account:

Cash payments	\$8,193.58
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Federal account:

Administration:	
Salaries	156.08
Travel and transportation	<u>7.41</u>

163.49

Other expenses:

Cash payments	<u>2,232.65</u>
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\$10,589.72

Aid to Dependent Children

City Account:

Cash payments	\$37,367.97
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Federal account:

Administration:	
Salaries	1,488.34
Travel expense	<u>12.15</u>

1,500.49

Other expenses:

Cash payments	<u>28,661.03</u>
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\$67,529.49

City Auditor

Old Age Assistance

City Account:

Administration:

Salaries	\$6,002.57
Stationery and postage	415.97
Telephone	46.38
Transportation and travel	6.10
Servicing office equipment and repairs	79.72
All other	<u>14.20</u>

6,564.94

Assistance:

Cash payments	240,387.18
Cities and towns	<u>4,525.23</u>

244,912.41

Federal Account:

Administration:

Salaries	4,443.43
Stationery and postage	671.93
Telephone	50.40
Transportation and travel	22.75
Servicing office equipment	60.20
Enlarging office	<u>246.47</u>

5,495.18

Assistance:

Cash grants	<u>192,451.78</u>
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\$449,424.31

Worcester Memorial Hospital

Donation by City

\$1,200.00

SOLDIERS BENEFITS

Administration:

Salary of Director	\$3,012.00
Salary of Clerk	<u>2,064.68</u>

5,076.68

Other expenses:

Telephone	147.78
Office supplies	136.08
Services of physicians	1,075.00
Cash aid	14,624.16
Fuel	665.16
Groceries and provisions	2,658.75
Medicinal supplies	1,251.14
Shoes and clothing	4.45
Hospitalization	1,405.40
Glasses	33.50
Hearing aid supplies	41.60
Board and rent	262.00
Travel and transportation	4.00
Burial allowance	114.50
Burial agent clerk	2.00
Relief other cities and towns	42.00
Repairs typewriter	29.50
All other	<u>10.00</u>

22,507.02

\$27,583.70

City Auditor

EDUCATION

Salaries:

Salary of Superintendent	\$6,140.00
Clerk in Superintendent's office	2,700.00
Clerk in Principal's office	2,150.00
Vocational School clerk	2,057.93
Truant officer	2,500.00
Truant officer, extra services	56.00
High School teachers	94,561.90
Elementary School teachers	157,857.71
Vocational School teachers	9,411.78
Physical Education & Athletic Salaries	12,477.98
High School Janitors	10,226.33
Elementary School Janitors	16,928.00
Cafeteria salaries	<u>1,317.20</u>

318,384.83

Administration:

Printing, stationery and postage	
and office expense	1,252.52
Telephones	1,079.08
Travel allowance, superintendent	180.00
Travel allowance, teachers	600.00

Text books and supplies:

High:	
Books	3,340.87
Supplies	4,570.81
Elementary:	
Books	3,703.77
Supplies	3,798.17

Health

158.50

Vocational:

Office supplies	111.18
Tools, hardware and supplies	2,224.13
Building supplies and repairs	1,267.73
Books	3.76
Travel expense	90.09
All other	3.52

Transportation:

Elementary	5,201.00
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Household Arts:

Cooking and sewing supplies and repairs	162.95
Laundry	7.09
Building supplies and repairs	162.38
All other	6.12

Light:

High	2,738.82
Elementary	2,900.69
Vocational	692.04
Household Arts	132.02

Fuel:

High	3,388.74
Elementary	6,530.64
Vocational	884.06
Household Arts	147.32

Maintenance of Buildings and Grounds:

High:	
Repairs	4,426.06
Janitor's supplies	1,493.81
Elementary:	
Repairs	7,649.76
Janitor's supplies	1,125.24

Insurance

504.59

Tuition:

Trade Schools	973.50
Transportation	112.00

City Auditor

Snow Removal	46.80	
Athletic Plant maintenance	461.72	
Supervision other expenses	<u>1,400.00</u>	63,531.48

Physical Education and Athletic other expenses:

Insurance	205.50	
Athletic equipment and supplies	1,654.03	
Payrolls	215.00	
Transportation	<u>349.25</u>	2,423.78

Part time Apprenticeship Program:

Tuition		195.15
Davenport School new toilets		8,150.00
Painting High School		3,000.00
Painting Stadium Seats		500.00
Repairs to Masonry, High School		60.00
Special Police Officer for School Traffic, High and Ashland Streets		93.00
Repair steps to Lower Field		600.00
Calculator for Commercial Department		535.00
Mimeograph for Commercial Department		316.00
Uniforms, band and orchestra instruments		1,496.70
Boys' Locker Room, High School:		
Equipment		888.90
Curtis School Toilets		8,081.28
New Equipment, Machine Shop		1,911.35
New Equipment, Carpentry Shop		494.95

Activate vacant class room and assembly hall in Currier School:

Carpenter	38.40	
Furniture and furnishings	1,367.48	
Express	<u>9.69</u>	1,415.57

Summer Remedial Reading Program:

Books and publications	95.30	
Postage	4.00	
Screening summer pupils	<u>50.00</u>	149.30

\$412,227.29

State Aided Vocational School George-Barden Fund

Salaries		\$674.16
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High School Cafeteria

Payrolls	\$3,943.55	
Food	21,829.44	
Equipment and repairs	205.90	
Express	112.59	
Insurance	128.53	
Office supplies, printing and advertising	<u>43.60</u>	\$26,263.61

School Lunch Program

Milk		\$2,979.06
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City Auditor

Newburyport High School Athletic Association

Payrolls	\$2,111.06
Repairs and equipment	2,240.30
Cleaning equipment	1,594.44
Services of physicians, dentists and hospitals	1,406.60
Drugs	229.78
Guarantees	846.23
Insurance	169.58
Transportation	983.38
Office supplies, printing and advertising	11.00
Field maintenance	283.66
Electricity	76.69
Food for concessions	412.43
Labor, concession stand	38.90
Gas and oil	11.10
Change for games	400.00
All other	<u>49.55</u>

\$10,864.70

Summer Playgrounds

Salaries:

Director	\$360.00
Instructors	<u>1,390.00</u>

1,750.00

Other expenses:

Bus hire	42.00
Nature classes	200.00
Prizes and equipment	<u>457.75</u>

699.75

\$2,449.75

LIBRARIES

Salaries and Wages:

Librarian	\$3,264.00
Assistants	17,470.85
Janitor	<u>2,420.00</u>

23,154.85

Library Substitutes

478.80

Other expenses:

Books and periodicals	809.50
Binding	134.94
Fuel	905.59
Light	1,196.05
Building supplies and repairs	3,705.00
Rent Belleville Parish House, including heat, light, etc.	125.00
Office supplies, printing and advertising	411.27
Association dues	13.50
Travel expense	39.10
Typewriter	95.00
Telephone	207.33
Boiler insurance	100.72
All other	<u>7.00</u>

7,750.00

South End Reading Room:

Lighting	17.84
Fuel	153.00
Building supplies and repairs	125.67
Water	<u>10.00</u>

306.51

\$31,690.16

RECREATIONS

26

City Auditor

Spanish War Veterans	142.45
Christmas Decorations (flood light)	22.00
Target Hire for Massachusetts National Guard	119.63
Jewish War Veterans	99.64
Disabled American Veterans	100.00
Jimmy Day Celebration	375.00

Parking Meters Maintenance and Operation

Labor maintaining	\$787.50
Collecting meter money	400.82
Supplies, equipment and repairs	1,151.05
Painting curbsings	50.00
Policing	136.00
Printing	19.80
Express	10.29
	<u>\$2,555.46</u>

Municipal Retirement

Payments to Treasurer of Retirement System:	
Administration	\$2,000.00
Pension Accumulation Fund	<u>14,000.00</u>
	<u>\$16,000.00</u>

Civilian Defense

Salary of Director	\$2,352.86
Salary of Clerk	1,786.08
Office supplies and printing	321.99
Telephone	108.26
Travel expense	310.10
Lighting	85.61
Medical and health	90.75
Rescue and transportation	345.64
Communications	553.37
Police	403.84
Control center, supplies and labor	462.42
All other	<u>33.15</u>
	<u>\$6,854.07</u>

CLAM PLANT

Salaries:	
Salary of Chemist	\$3,398.57
Salaries of Assistants	<u>17,777.14</u>
	<u>\$21,175.71</u>

Other expenses:	
Office supplies	106.30
Repairs and replacements	667.73
Light and power	626.64
Fuel	186.14
Plant supplies	1,170.06
Telephone	68.85
Express	69.15
Insurance	30.00
Association dues	<u>15.00</u>
	<u>2,939.87</u>

\$24,115.58

Renovation of Clam Plant

Labor	\$6,525.15
Architect	1,000.00
Roofer	400.00
Materials and supplies	10,892.16
Mason	472.00
Pipe	472.43

City Auditor

Electrician	219.48	
Equipment rental	413.03	
Floor	1,745.00	
Pump	884.39	
Overhead doors	284.20	
Express	<u>9.06</u>	
		\$23,316.90

WATER

Administration:	
Salary of Superintendent	\$3,790.00
Registrar and Clerk	4,780.00
Superintendent Pumping Station	3,790.00
Office supplies	910.47
Association dues	10.00
Telephone service	545.73
Electric lighting	163.00
Bond	25.00
Legal services	25.00
Publications	13.00
Insurance furniture and fixtures	171.00
All other	73.13

General:	
Labor	12,512.71
Truck supplies and repairs	308.24
Taxes on real estate	128.52
Pipe and fittings	4,050.70
Meters and fittings	603.34
Gas and oil	508.69
Freight	23.25
Hydrants	706.50
Hardware, tools and supplies	497.78
Standpipe, supplies and repairs	49.01
Services physician	35.00

Pumping Station:	
Engineers	15,974.70
Labor	12,228.98
Oil, waste and packing	4,634.63
Coal	17,815.61
Chlorine	693.00
Filter supplies	69.10
Use of auto	450.00
Boiler supplies	170.69
Electricity	109.06
Power	3,422.03
Hardware, tools and repairs	486.05
Building supplies and repairs	257.09
Pump supplies and repairs	466.92
Freight	12.34
Supplies and repairs auto	21.54
Diesel engine supplies and repairs	844.13
Gasoline	83.59
Compressor supplies	65.03
All other	6.65
Back filling and trenching	268.30
Truck insurance	246.05

Pension Accumulation Fund:	
Payment to Treasurer of Retirement Board	3,416.40

Indebtedness:	
Payments on account of Indebtedness	12,000.00
Payments on account of Interest	<u>1,545.00</u>

\$109,006.96

City Auditor

CEMETERIES

Salaries:

Salary of Superintendent		\$1,500.00
Other expenses:		
Labor	3,702.00	
Supplies and repairs	234.22	
Rent of driveway	20.00	
Water	15.00	
Plowing	<u>24.00</u>	

3,995.22

\$5,495.22

Perpetual Care of Cemetery Lots

Labor \$374.28

Income Perpetual Care of Lots

Labor \$71.50

INTEREST

Revenue Loans	\$2,490.21
Municipal Relief Loans	62.50
Highway Equipment Loan	112.50
High School Loans	675.00
School Repairs	540.00
Sewer Loans	326.25
Street and Sidewalk Loan	<u>270.00</u>

\$4,476.46

INDEBTEDNESS

Revenue Loans	\$500,000.00
High School Loans	15,000.00
Municipal Relief Loans	5,000.00
Sewer Loans	3,000.00
Street and Sidewalk Loans	13,000.00
Highway Equipment Loan	6,000.00
School Repairs Loan	<u>3,000.00</u>

\$545,000.00

REFUNDS AND REIMBURSEMENTS

1952 Poll Tax	\$6.00
1952 Real Estate Tax	3,740.02
1951 Real Estate Tax	98.60
1950 Real Estate Tax	1.68
1952 Motor Vehicle Excise Tax	1,316.10
1951 Motor Vehicle Excise Tax	212.68
Reserve for Refund of 1951 Taxes:	
Personal	6,419.00
Real Estate	40,817.17
Water Department Refunds (Fixtures)	99.05
Estimated Receipts:	
Interest	.26
Demands	<u>1.75</u>

\$52,712.31

Sewage Disposal Project

Engineering Services \$16,125.00

AGENCY

County Tax	\$38,448.45
State Audit Municipal Accounts	2,353.10
State Parks and Reservations	2,153.63
County Bridges Assessment	4,753.48
Water Assessment	5,000.00
State Examination Retirement System	1,228.51
Dog Licenses to County	<u>1,592.00</u>

\$55,529.17

City Auditor

TRUST FUNDS

Atwood	(Cash Aid)	\$184.00	
Follansbee	(Fuel)	103.30	
Toppan	(School Prize)	4.00	
Davis	(Aged Ladies)	25.00	
Andrews	(Library)	32.78	
Bradbury	"	42.95	
Bradstreet	"	14.08	
Coffin	"	211.68	
Colby	"	153.62	
Cole	"	50.00	
Currier	"	42.26	
Cutter	"	106.86	
N.D.Dodge	"	30.76	
W.H.P.Dodge	"	69.45	
Donnell	"	34.54	
Foster	"	5.84	
Frothingham	"	23.82	
Futterman	"	4.62	
Green	"	47.78	
Haskell	"	37.06	
Healey	"	29.79	
Marquand	"	665.10	
Marston	"	105.17	
E.S.Moseley	"	128.53	
W.O.Moseley	"	349.96	
Moulton	"	48.22	
Parton	"	60.10	
Pathe	"	32.16	
Pettingell	"	43.79	
Plumer	"	2.50	
Sawyer	"	197.50	
Spring	"	514.16	
Stone	"	132.53	
Sweetser	"	149.98	
Stickney	"	379.28	
Todd	"	309.85	
Wiggin	"	21.49	
Williams	"	30.32	
Wightman	"	188.90	
		<u>188.90</u>	\$4,613.73

NON-REVENUE

Water Mains Construction and Gravel Packed Well			
State Inspection			\$157.39
School Repairs			
Electrician		\$1,838.00	
Shades		<u>273.31</u>	
			\$2,111.31

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1952		\$125.00	
From trustees of trust funds		<u>250.00</u>	
			375.00
Dr.			
Transferred to Bartlett Mall			<u>250.00</u>
Balance December 31, 1952			\$125.00

City Auditor

Bromfield Fund

Cr.

From trustees of trust funds \$379.31

Dr.

Transferred to Tree Department, other expenses 189.66
Transferred to Sidewalks and Edgestones 189.65

\$379.31

A. Gertrude Cutter Fund

Cr.

Balance January 1, 1952 \$45.00
From trustees of trust funds 1,425.05

1,470.05

Dr.

Transferred to City Parks 369.50
Transferred to Michael Cashman Park 369.48

738.98

Balance December 31, 1952 \$731.07

A. M. Gorwaiz Fund

Cr.

Balance January 1, 1952 \$5.02
From trustees of trust funds 3.02

Balance December 31, 1952 \$8.04

Charles H. Knight Fund

Cr.

Balance January 1, 1952 \$20.22
From trustees of trust funds 12.09

Balance December 31, 1952 \$32.31

M. H. Simpson Fund

Cr.

Balance January 1, 1952 \$209.00
From trustees of trust funds 819.91

1,028.91

Dr.

Transferred to Street Sprinkling 477.00
Balance December 31, 1952 \$551.91

Margaret Atwood Fund

Cr.

Balance January 1, 1952 \$229.86
From trustees of trust funds 331.23

561.09

Dr.

Payments to beneficiaries 184.00
Balance December 31, 1952 \$377.09

Annie D. Davis Fund

Cr.

From trustees of trust funds \$25.00

Dr.

Newburyport Society for Relief of Aged Women \$25.00

Timothy D. Dexter Fund

Cr.

Balance January 1, 1952 \$219.50
From trustees of trust funds 64.60

Balance December 31, 1952 \$284.10

City Auditor

L. M. Follansbee Fund

Cr.

Balance January 1, 1952	\$214.46
From trustees of trust funds	<u>111.45</u>

\$325.91

Dr.

Payments to beneficiaries	<u>103.30</u>
Balance December 31, 1952	\$222.61

Putnam Fund

Balance January 1, 1952	\$750.73
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Balance December 31, 1952	\$750.73
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Moses Brown Fund

Cr.

Balance January 1, 1952	\$828.27
From trustees of trust funds	<u>427.26</u>

Balance December 31, 1952	\$1,255.53
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Paul A. Merrill Fund

Cr.

Balance January 1, 1952	\$133.50
From trustees of trust funds	<u>25.00</u>

Balance December 31, 1952	\$158.50
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R. N. Toppan Fund

Cr.

Balance January 1, 1952	\$145.38
From trustees of trust funds	<u>7.50</u>

152.88

School Department (Prizes)	<u>4.00</u>
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Balance December 31, 1952	\$148.88
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LIBRARY TRUST FUNDS

Emma L. Andrews Fund

Cr.

Balance January 1, 1952	\$25.86
From trustees of trust funds	<u>25.00</u>

50.86

Books	<u>32.78</u>
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Balance December 31, 1952	\$18.08
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J. M. Bradbury Fund

Cr.

Balance January 1, 1952	\$15.43
From trustees of trust funds	<u>30.00</u>

45.43

Dr.

Library supplies	40.98
Building supplies	<u>1.97</u>

42.95

Balance December 31, 1952	\$2.48
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City Auditor

Charles W. Bradstreet Fund

	Cr.	
Balance January 1, 1952		\$10.76
From trustees of trust funds		<u>25.00</u>
		35.76
	Dr.	
Library supplies		<u>14.08</u>
Balance December 31, 1952		\$21.68

Lucy G. B. Colby Fund

	Cr.	
Balance January 1, 1952		\$83.46
From trustees of trust funds		21.00
From damages to books		<u>94.17</u>
		198.63
	Dr.	
Books		<u>153.62</u>
Balance December 31, 1952		\$45.01

W. O. Coffin Fund

	Cr.	
Balance January 1, 1952		\$33.04
From trustees of trust funds		<u>250.00</u>
		283.04
	Dr.	
Books		<u>211.68</u>
Balance December 31, 1952		\$71.36

Charlotte C. Cole Fund

	Cr.	
From trustees of trust funds		\$50.00
	Dr.	
Library Salaries		\$50.00

John J. Currier Fund

	Cr.	
Balance January 1, 1952		\$31.35
From trustees of trust funds		<u>25.00</u>
		56.35
	Dr.	
Books		<u>42.26</u>
Balance December 31, 1952		\$14.09

A. E. Cutter Fund

	Cr.	
Balance January 1, 1952		\$58.48
From trustees of trust funds		<u>100.00</u>
		158.48
	Dr.	
Binding		<u>106.86</u>
Balance December 31, 1952		\$51.62

City Auditor

Nathan D. Dodge Fund

Cr.

Balance January 1, 1952	\$12.13
From trustees of trust funds	<u>30.60</u>
	42.73

Dr.

Books	<u>30.76</u>
Balance December 31, 1952	\$11.97

W. H. P. Dodge Fund

Cr.

Balance January 1, 1952	\$40.08
From trustees of trust funds	<u>79.36</u>
	119.44

Dr.

Periodicals	3.60
Books	<u>65.85</u>
	69.45
Balance December 31, 1952	\$49.99

Susan M. Donnell Fund

Cr.

Balance January 1, 1952	\$58.77
From trustees of trust funds	<u>75.00</u>
	133.77

Dr.

Books	<u>34.54</u>
Balance December 31, 1952	\$99.23

Daniel Foster Fund

Cr.

Balance January 1, 1952	\$6.47
From trustees of trust funds	<u>7.50</u>
	13.97

Dr.

Books	<u>5.84</u>
Balance December 31, 1952	\$8.13

J. A. Frothingham Fund

Cr.

Balance January 1, 1952	\$12.95
From trustees of trust funds	<u>25.00</u>
	37.95

Dr.

Books	<u>23.82</u>
Balance December 31, 1952	\$14.13

Harry Futterman Fund

Cr.

Balance January 1, 1952	\$43.05
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Dr.

Recordings	<u>4.62</u>
Balance December 31, 1952	\$38.43

City Auditor

S. A. Green Fund

Dr.

Balance January 1, 1952		\$15.39
From trustees of trust funds		<u>60.00</u>
		75.39

Cr.

Books		<u>47.78</u>
Balance December 31, 1952		\$27.61

George Haskell Fund

Cr.

Balance January 1, 1952		\$16.41
From trustees of trust funds		<u>32.16</u>
		48.57

Dr.

Books		<u>37.06</u>
Balance December 31, 1952		\$11.51

Dr. T. R. Healey Fund

Cr.

Balance January 1, 1952		\$11.73
From trustees of trust funds		<u>25.00</u>
		36.73

Dr.

Books		<u>29.79</u>
Balance December 31, 1952		\$ 6.94

S. W. Marston Fund

Cr.

From January 1, 1952		\$48.57
From trustees of trust funds		<u>125.00</u>
		173.57

Dr.

Periodicals	5.50	
Books	<u>99.67</u>	
		<u>105.17</u>
Balance December 31, 1952		\$68.40

E. S. Moseley Fund

Cr.

Balance January 1, 1952		\$85.03
From trustees of trust funds		<u>198.40</u>
		283.43

Dr.

Library supplies	124.56	
Books	<u>3.97</u>	
		<u>128.53</u>
Balance December 31, 1952		\$154.90

W. O. Moseley Fund

Cr.

Balance January 1, 1952		\$166.53
From trustees of trust funds		<u>286.40</u>
		452.93

Dr.

Building supplies	11.54	
Library supplies	51.59	
Newspapers	5.20	
Books	<u>281.63</u>	
		<u>349.96</u>
Balance December 31, 1952		\$102.97

City Auditor

Alice C. Moulton Fund

Cr.

Balance January 1, 1952 \$29.74
From trustees of trust funds 55.74

85.48

Dr.

Periodicals 2.50
Books 45.72

48.22

Balance December 31, 1952 \$37.26

Paul A. Pathe Fund

Cr.

Balance January 1, 1952 \$12.16
From trustees of trust funds 23.58

35.74

Dr.

Books 32.16

\$3.58

Balance December 31, 1952

Ethel Parton Fund

Cr.

Balance January 1, 1952 \$16.94
From trustees of Trust Funds 63.00
Donation 2.00

81.94

Dr.

Books 60.10

\$21.84

Balance December 31, 1952

George B. Pettingell Fund

Cr.

Balance January 1, 1952 \$16.56
From trustees of trust funds 60.34

76.90

Dr.

Transfer to South End Reading Room 30.16
Books 43.79

73.95

Balance December 31, 1952

\$2.95

Plumer Fund

Cr.

Balance January 1, 1952 \$19.58
Sale of junk 8.00

\$27.58

Dr.

Books 2.50

\$25.08

Balance December 31, 1952

M. P. Sawyer Fund

Cr.

Balance January 1, 1952 \$69.44
From trustees of trust funds 162.50

231.94

Dr.

Books 192.50
Periodicals 5.00

197.50

Balance December 31, 1952

\$32.44

City Auditor

South End Reading Room

Cr.

Balance January 1, 1952	\$156.58
From trustees of trust funds	281.32
Transfer from George B. Pettingell Fund	<u>30.16</u>
	468.06

Dr.

Supplies and repairs, South End Reading Room	<u>306.51</u>
Balance December 31, 1952	\$161.55

J. R. Spring Fund

Cr.

Balance January 1, 1952	\$152.82
From trustees of trust funds	<u>550.00</u>
	702.82

Dr.

Books	<u>514.16</u>
Balance December 31, 1952	\$188.66

E. H. Stickney Fund

Cr.

Balance January 1, 1952	\$204.41
From trustees of trust funds	<u>365.72</u>
	570.13

Dr.

Books	<u>379.28</u>
Balance December 31, 1952	\$190.85

Eben Stone Fund

Cr.

Balance January 1, 1952	\$39.01
From trustees of trust funds	<u>139.12</u>
	178.13

Dr.

Books	<u>132.53</u>
Balance December 31, 1952	\$45.60

Benjamin G. Sweetser Fund

Cr.

Balance January 1, 1952	\$124.66
From trustees of trust funds	125.00
Replacement	<u>1.67</u>
	251.33

Dr.

Books	<u>149.98</u>
Balance December 31, 1952	\$101.35

William G. Todd Fund

Cr.

Balance January 1, 1952	\$.99
From trustees of trust funds	<u>432.92</u>
	433.91

Dr.

Books	249.85
Periodicals	<u>60.00</u>

Balance December 31, 1952	<u>309.85</u>
	\$124.06

A. Williams Fund

Cr.

Balance January 1, 1952	\$1.05
From trustees of trust funds	<u>30.00</u>
	31.05

City Auditor

	Dr.	
Books		<u>30.32</u>
Balance December 31, 1952		\$.73
	Wiggin Fund	
	Cr.	
Balance January 1, 1952		\$2.19
Donations		<u>49.26</u>
		51.45
	Dr.	
Books		<u>21.49</u>
Balance December 31, 1952		\$29.96
	Wightman Fund	
	Cr.	
Balance January 1, 1952		\$78.97
From trustees of trust funds		<u>221.84</u>
		300.81
	Dr.	
Periodicals	\$21.75	
Books	155.75	
Supplies	<u>11.40</u>	
		188.90
Balance December 31, 1952		<u>\$111.91</u>

Year 1952

Annual Report of the Trustees of the Building Fund of the Newburyport Public Library		
Income and Expenditures		
Cash Account		
December 31, 1951 Balance on hand	Institution for	
	Savings	\$700.00
Merchants National Bank		<u>60.46</u>
		\$760.46
	Income	
Institution for Savings, April and October dividends, 1952		<u>314.34</u>
		\$1074.80
	Payments	
1952		
Jan. 21 S. F. Hart, repairs on windows & pillars	\$76.80	
25 L. D. Webb, construction & repairs,		
pillars	<u>279.88</u>	
Total payments		<u>356.68</u>
		\$718.12
	Balance of Income	
1952		
Dec. 31 Institution for Savings	\$714.34	
Merchants National Bank	<u>3.78</u>	
	\$718.12	
	Principal of Fund	
Deposit in Institution for Savings, Book 21990	\$10000.00	
	William Balch	
	Treasurer of Building Fund	

City Auditor

NEWBURY PORT PUBLIC LIBRARY
Peabody Fund

Receipts:		
Balance, Nov. 30, 1951	\$223.43	
Dividends, April and October	<u>450.00</u>	\$673.43
Expenditures:		
Books	419.07	
Postage	<u>.66</u>	419.73
Balance on hand November 30, 1952		253.70

Respectfully,
Laurence Hayward,
Treasurer, Peabody Fund

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL
Investment of Fund, October 30, 1952

Bonds	\$251,597.63
Stocks	322,118.18
Real Estate Trusts	14,200.00
Cash	21,033.14
Note Receivable	<u>1.00</u>
	\$608,949.95

Statement of Receipts and Payments
Receipts

Cash on hand October 30, 1951	\$22,856.44	
Securities sold and matured	26,065.06	
Income	30,830.13	
Refunds	<u>48.17</u>	\$79,799.80

Payments

Student account	\$12,313.50	
Securities purchased	42,519.30	
Administrative expense	3,556.65	
Accrued interest	77.21	
Withholding tax	<u>300.00</u>	58,766.66
Cash on hand October 30, 1952		\$21,033.14

Moses Atkinson School Fund

	Cash	Savings Deposits	Securities Par value	Total
On hand, Dec. 31, 1952	\$80.53	\$6,912.30	\$750.00	\$7,742.83
Receipts			Payments	
Cash on hand Jan. 3, 1952	\$31.13		Registry of Probate	\$1.60
Income	57.00		First & Ocean Natl. Bank	6.00
			Cash on hand Dec. 31, 1952	<u>80.53</u>
	<u>\$88.13</u>			\$88.13

Investments

20 shares Merchants National Bank, Newburyport, Mass.	\$400.00
7 shares First & Ocean National Bank, Newburyport, Mass.	350.00
On deposit Dec. 31, 1952 First & Ocean Bank, "	80.53
On deposit Dec. 31, 1952 Institution for Savings "	3,858.61
On deposit Dec. 31, 1952 Five Cents Savings Bank "	<u>3,053.69</u>
	\$7,742.83

CITY OF NEWBURYPORT

Balance Sheet

December 31, 1952

Assets

Revenue Cash:
In banks and office

\$236,208.18

Accounts Receivable:

Taxes:

Levy of 1951:

Poll, 158.00

Personal, 1,891.42

Real Estate, 31,633.63

Levy of 1952:

Poll, 264.00

Personal, 8,479.75

Real Estate, 96,982.33

Motor Vehicle Excise Tax:

Levy of 1951, 486.16

Levy of 1952, 8,462.99

Tax Titles,

Tax Title Possessions,

Liabilities and Reserves

Reserve for Refund of 1951 Personal and
Real Estate Taxes, Chap. 744, Acts 1951

\$8,852.27

Federal Grants:

ADC Administration 651.14

Old Age Assistance, Adminis. 132.09

Aid to Dependent Children, 878.00

Disability Assistance, Adm. 207.81

Disability Assistance, 600.37

2,469.41

High School Cafeteria,

2,313.89

School Lunch Program,

444.74

Newburyport High School Athletic Fund,

344.37

Tailings,

243.11

Sale of Cemetery Lots and Graves Fund,

1,024.00

Water Surplus,

5,885.16

U. S. Grant, George-Barden Fund,

17.00

Parking Meter Fees,

24,177.40

Dog Licenses,

24.60

City of Newburyport Balance Sheet, Continued

Departmental:

Fire, 160.00
 Health, 1,733.50
 Sidewalks, 130.00
 Sewer, 948.70
 Highways, 126.45
 Outside Relief, State 1,782.30
 Outside Relief,
 Cities and Towns, 495.35
 Old Age Assistance,
 Cities and Towns, 427.48
 Veterans' Services,
 State, 1,577.11

Water:

Fixture Rates, 12,156.18
 Meter Rates, 2,835.75
 Service Pipe & Miscell. 360.28

County Hospital,
 State Audit of Municipal Accounts,
 State Parks and Reservations,
 Overlay 1951,

7,400.89

15,352.21

2,033.89
 691.04
 146.39
 78.74

\$415,157.51

Old Age Assistance Reimbursements, 1,244.80
 Income Perpetual Care of Lots, 418.81
 Overlay Surplus, Reserve Fund, 10,219.50
 Revenue Appropriations, 22,250.68
 Overlay Reserved for Abatement of Taxes:
 Levy of 1952, 2,764.71

County Assessments:

County Tax, 3,347.62

Revenue Reserved until Collected:

Motor Vehicle Excise Tax 8,949.15
 Tax Titles, 1,601.99
 Tax Title Possessions, 3,285.90
 Departmental, 7,400.89
15,352.21

36,590.14

Excess and Deficiency, 292,525.30

\$415,157.51

Non-Revenue Accounts

Cash

\$101.57 Water Mains and Gravel Packed Well, \$101.57

City of Newburyport, Balance Sheet, continued

Debt Accounts

Net Funded or Fixed Debt:

\$139,000.00	Inside Debt Limit:	
	Sewer Loan 1930,	\$4,000.00
	Sewer Loan 1939,	2,000.00
	Street & Sidewalk Loan 1948,	7,000.00
	Highway Equipment Loan 1948,	6,000.00
	School Repairs Loan 1951,	<u>24,000.00</u>
		43,000.00

Outside Debt Limit:

	High School Loan 1935,	15,000.00
	Water Construction Loan,	
	1933	3,000.00
	Water Loan 1938,	16,000.00
	Water Mains Loan 1945,	5,000.00
	Water Mains Loan 1947,	5,000.00
	Water Loan 1950,	<u>52,000.00</u>
		96,000.00
<u>\$139,000.00</u>		<u>\$139,000.00</u>

Statement of Appropriated Accounts at Close of Financial Year

	Appropriations and Credits	Transfers to	Expended	Transfers From	Balance
General Government					
City Council					
Salary of Clerk of Committees	\$400.00		400.00		
Salaries of Councilors	3,300.00		3,300.00		183.03
Other expenses	1,000.00		816.97		345.93
Renovation of Council Chamber	345.93				
Mayor's Department					
Salary of Mayor	2,500.00		2,500.00		6.27
Other expenses	100.00	10.00	103.73		
Auditor's Department					
Salaries	6,300.00		6,300.00		.98
Other expenses	700.00		699.02		
Rental of Adding Machines for					
State Auditors	82.00		72.50		9.50
Treasurer and Collector's Department					
Salaries	8,400.00		8,400.00		
Other expenses	5,000.00		5,000.00		
City Treasurer for services handling	350.00		350.00		
meter money for year 1952					
New Equipment, Treasurer and					.05
Collector's office	500.00		499.95		
Expense of Bond and Note Issue	150.00	75.42	225.42		
Foreclosure of Tax Titles	100.00		42.70		57.30
Salary of Custodian Tax Titles	100.00		100.00		
Assessors' Department					
Salaries	9,000.00		8,827.86		172.14
Other expenses	2,400.00		1,762.17		637.83
City Clerk's Department					
Salary of City Clerk	3,350.00		3,350.00		
Other expenses	500.00	146.60	628.07		18.53
Old Records and Typewriting	200.00		199.10		.90
Vital Statistics	300.00		176.95		123.05
Law Department					
Salary of City Solicitor	1,800.00		1,800.00		
City Solicitor for extra Duty	500.00		400.00		100.00
Performed	300.00		116.72		183.28
Other expenses					

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
City Messenger					
Salary	2,320.00		2,320.00		
Extra hours Duty Performed	500.00	42.50	542.50		
Election and Registration					20.87
Salaries of Registrars	1,000.00		979.13	146.60	
Registration	910.00		763.40		31.12
Other expenses	4,000.00		3,968.88		50.69
City Hall	6,672.73	1,900.00	8,522.04		
License Commissioners					
Salary of Chairman	500.00		500.00		
Salaries of two Commissioners	600.00		600.00		
Other expenses	100.00	15.00	114.97		.03
Planning Board	50.00	29.17	79.17		
Board of Appeals	50.00		5.00		45.00
Enforcement of Zoning Law	50.00		50.00		
Protection of Life and Property					
Police Department					
Salary of Marshal	3,450.86		3,450.86		
Salary of Captain	3,189.43		3,189.43		
Police Salaries	40,992.00		40,798.71	100.00	93.29
Salary of Building Custodian	2,700.00		2,700.00		
Salaries of Extra Policemen	300.00	100.00	383.71		16.29
Other expenses	3,000.00	1,304.84	4,291.57		13.27
Police Signal Service	500.00		361.86		138.14
Fire Department					
Salary of Chief	500.00		305.79		194.21
Salary of Assistant Chief	250.00		189.46		60.54
Salaries of Captains		610.00	610.00		
Salaries of Lieutenants	6,378.86	488.00	6,256.86	610.00	
Salaries of Firefighters	53,136.00		46,616.00	6,520.00	
Salaries of Call firefighters	9,040.00		8,310.83		729.17
Other expenses	3,000.85	500.00	3,479.40		21.45
New Hose	6,500.00		6,486.00		14.00
Fire Pensions	6,120.00		6,113.30		6.70
Purchase of New Ambulance		7,500.00			7,500.00
Lowering Ceilings at Central Fire Station		1,000.00	983.60		16.40

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Fire Alarm and Wires				
Salary of Superintendent		800.00		
Other expenses		464.36		35.64
Inspection of Buildings				
Salary Inspector of Buildings		500.00		50.00
Other expenses				
Sealer of Weights and Measures				
Salary of Sealer of Weights & Measures		1,000.00		
Other expenses		139.32		260.68
Forestry Department				
Salary of Superintendent		3,000.00		
Tree, other expenses		11,150.38		39.28
Moth, other expenses	1,189.66	2,000.00		
Used G.M.C. Truck		975.00		
Dog Officer				
Salary of Dog Officer		150.00		
Fees for Board & Killing Dogs	150.00	296.00		4.00
Health and Sanitation				
Salary of Agent and Clerk		2,220.00		
Salary of Clerk		2,116.00		
Miscellaneous		5,746.16		253.84
Salary Inspector of Animals		350.00		
Salary Inspector of School Children		804.00		
Salary Inspector of Milk		600.00		
District Nurse		500.00		
Ashes, Garbage & Rubbish Removal and Disposal		30,000.00		
Sewer Maintenance	500.00	4,497.97		2.03
Street Cleaning	500.00	5,489.06		10.94
Sewer Construction	600.00	4,563.10		36.90
Highway Department				
Salary of Superintendent		3,035.71		164.29
Salary of Clerk & Custodian		2,563.79		43.35
Maintenance & Supplies, Highway Headquarters	725.00	3,724.45		.55
Repairs to City Trucks and Equipment	2,945.00	10,942.15		5.82

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Highway Repairs	11,000.00	12,994.99		5.01
Culverts	2,300.00	2,085.75	214.25	
Street Sprinkling	5,000.00	5,459.59		17.41
Sidewalks and Edgestones	6,000.00	6,164.62	8.69	16.34
Snow and Ice Removal	20,024.20	23,635.44		1,888.76
Highway Miscellaneous	3,000.00	3,363.42		1,188.18
Old Point Road Plum Island	1,000.00	997.18		2.82
Traffic Lighting	400.00	385.23		14.77
Street Lighting	19,500.00	19,513.43		
Street Lighting, Plum Island	300.00	300.85		1.03
Gas, oil and anti-freeze	4,000.00	4,276.94		
Chapter 90, Water and High Streets	8,000.00	64,001.32		11.78
Harbor Master, Salary	281.00	269.22		26.77
" " Other expenses	50.00	23.23		10.66
Drainage	2,000.00	7,090.34		9.61
Reconditioning High Street	1,000.00	990.39		
Used Chevrolet Truck	725.00	725.00		
Off-street Parking, Michael Cashman Park	4,977.36	407.80	4,569.56	
Plum Island Parking Space		1,096.80	3.20	
Riverside Park Resurfacing		900.00	.23	
Remove Ward 6 Tower and Bell		300.00		
Charities				
Welfare Salaries	13,017.29	10,568.74		2,448.55
Welfare, other expenses	75,384.54	60,960.49		16,424.05
Aid to Dependent Children	40,000.00	37,367.97		2,632.03
Old Age Assistance, Administration	10,446.00	6,564.94		3,881.06
Old Age Assistance	261,623.30	244,912.41		16,710.89
Anna Jaques Hospital	2,000.00		2,000.00	
Worcester Memorial Hospital	1,200.00	1,200.00		
Veterans Benefits				
Salary Director Veterans Services	3,012.00	3,012.00		
Salary Clerk Veterans Services	1,884.60	2,064.68		32.98
Veterans' Benefits	20,040.00	22,507.02		
Care of Soldiers Graves	500.00	500.00		

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
School Department				
Salaries		305,906.85		18.15
Other expenses	958.71	63,531.48		442.23
Physical Education and Athletic Salaries		12,477.98		212.02
Physical Education and Athletic other expenses		2,423.78		.22
Newburyport part time Apprenticeship training		195.15		292.85
Construction new toilets Davenport School	1,900.00	8,150.00		.58
Painting High School		3,000.00		
Painting Stadium Seats		500.00		
Repair masonry, High School		60.00	7,940.00	
Replacement Slate Roof, High School	4,000.00			4,000.00
Special police officer for School traffic at High & Ashland Street	135.00	93.00	500.00	42.00
Repair Toppan's Lane Wall		600.00		400.00
Repair Steps to Lower Field	500.00	535.00	60.00	45.00
Calculator for Commercial Dept.	240.00	316.00		
Mimeograph for Commercial Dept.	76.00			
Duplicator for Commercial Dept.		1,496.70	256.00	4.00
Uniforms, band & orchestra inst.		1,500.00		3.30
Boys' Locker room, High School		888.90		111.10
Curtis School Toilets		8,081.28		.01
New Equipment Machine Shop	5,081.29	1,911.35		88.65
New Equipment Carpentry Shop		494.95		5.05
Activate vacant class room & assembly hall in Currier School	1,557.50	1,415.57		141.93
Summer Remedial Reading Room		149.30		50.70
Summer Playgrounds, Salaries		1,750.00		10.00
Summer Playgrounds, other expenses		699.75		.25
Public Library				
Salaries	300.00	23,154.85		337.15
Library Substitutes		478.80		21.20
Other expenses		7,750.00		
Municipal Retirement Administration		2,000.00		
Pension Accumulation		14,000.00		

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Recreations					
City Parks	4,000.00	369.50	4,369.50		
Michael Cashman Park	1,000.00	1,369.48	2,369.48		
Bartlett Mall		250.00	250.00		488.00
Bartlett Mall (Winter Program)	500.00		12.00		5.86
Park & Tree Dept. Headquarters	500.00		494.14		801.01
Moseley Woods	2,789.47		1,988.46		
Atkinson Common	2,000.00		2,000.00		36.18
Goodwin's Landing	200.00		163.82		72.40
Edward G. Perkins Playgrounds	500.00		427.60		
Unclassified					
Comfort Station Plum Island	200.00		194.00		6.00
Damages to Persons & Property and Claims					
Other City Properties	3,109.29		2,952.40		156.89
Workmen's Compensation	200.00	21.00	220.38		.62
World War #2 Honor Roll	1,000.00		560.85		439.15
City Clocks	200.00		80.39		119.61
Memorial Day G.A.R.	200.00		200.00		
Firemen's Memorial Sunday	400.00		398.20		1.80
Spanish War Veterans	75.00		75.00		
Veterans' Foreign Wars	150.00		142.45		7.55
Disabled American Veterans	100.00		100.00		
American Legion	100.00		100.00		
Amvets	100.00		88.23		11.77
Jewish War Veterans	100.00		99.64		.36
Memorial Day Exercises	300.00		300.00		
Christmas Decorations	100.00		22.00		78.00
Parking Meters Maintenance and operation		2,505.46			
Insurance City Buildings	129.00		2,555.46		79.00
Dynamiting Gutters & Clam Flats	3,888.03		3,888.03		
Reseeding Clam Flats	1,500.00				1,500.00
Fourth of July Celebration	361.65				361.65
Reserve Fund	1,000.00		1,000.00		
Civilian Defense	10,000.00			9,624.95	375.05
Target Hire for Mass. Natl. Guard	7,700.00	200.00	6,854.07		845.93
Jimmy Day Celebration		500.00	119.63		80.37
			375.00		125.00

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Cemeteries					
Salary of Superintendent	1,500.00		1,500.00		
Care of Perpetual Lots	374.28		374.28		
Other expenses	4,000.00		3,995.22		4.78
Water Department					
Salaries and wages	50,879.00	2,380.00	53,076.39	182.61	
Other expenses	39,696.00	2,800.00	42,385.57	110.43	
Interest	1,545.00		1,545.00		
Indebtedness	11,970.00	30.00	12,000.00		
Clam Plant					
Salaries	21,175.71		21,175.71		
Other expenses	3,000.00		2,939.87		60.13
Renovation of Clam Plant as required by State		23,316.90	23,316.90		
Interest and Maturing Debt					
Indebtedness	44,892.27	107.73	45,000.00		
Interest on Debt	4,200.00	276.46	4,476.46		
	\$1,502,108.34	146,129.12	1,547,657.46	32,846.52	67,733.48

City Auditor

Borrowing Capacity

December 31, 1952

Average valuation for three years \$15,645,778.00

Debt Limit 2½% of \$15,645,778 \$391,144.45

Gross Debt omitting Revenue
Loans: \$139,000.00

Debt Outside Limit
allowed by Special
Acts:

Water (Acts 1908,
1913 and General
Laws) \$81,000.00

New High School
Chap.404, Acts
1935 15,000.00

Total Debt outside Limit: 96,000.00

Debt within the Limit 43,000.00

Borrowing Capacity, December 31, 1952 \$348,144.45

Municipal Indebtedness

Gross City Debt, January 1, 1952 \$196,000.00

Debts Incurred During 1952

Revenue Loans \$500,000.00

Debts Paid During 1952

Revenue Loans	\$500,000.00
Municipal Relief Loans	5,000.00
New High School Loans	15,000.00
Sewer Loans	3,000.00
Water Department Loans	12,000.00
Street and Sidewalk Loan	13,000.00
Highway Equipment	6,000.00
School Repairs	<u>3,000.00</u>

557,000.00

Decrease in Debt 1952 \$57,000.00

Gross City Debt December 31, 1952 \$139,000.00

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1951 was \$196,000.00

Maturities paid or appropriated for during the year
1952 including Water Bonds amounted to 57,000.00

The total funded debt December 31, 1952 was \$139,000.00
making a net decrease of \$57,000.00

December 31, 1952

Bonds and Notes	Rate	Issued	Due	Amount
Water	3 $\frac{1}{2}$ %	1933	Oct. 1, 1953	\$3,000.00
Water	2%	1938	Nov. 1, 1953-58	16,000.00
Water	1%	1945	Apr. 1, 1953-57	5,000.00
Water	1 $\frac{1}{2}$ %	1947	Oct. 1, 1953-57	5,000.00
Water	1 $\frac{1}{2}$ %	1950	Apr. 1, 1953-65	52,000.00
Sewer	4 $\frac{1}{2}$ %	1930	Nov. 1, 1953-54	4,000.00
Sewer	2 $\frac{1}{2}$ %	1939	Apr. 1, 1953-54	2,000.00
New High School	2 $\frac{1}{2}$ %	1935	Oct. 1, 1953	15,000.00
School Repairs	2%	1951	Aug. 1, 1953-60	24,000.00
Street and Sidewalk Loan	1 $\frac{1}{2}$ %	1948	Sept. 1, 1953	7,000.00
Highway Equipment	1 $\frac{1}{2}$ %	1948	June 1, 1953	6,000.00
				\$139,000.00

CITY AUDITOR

Budget for 1952

GENERAL GOVERNMENT

City Council		
Salary of Clerk of Committees		\$400.00
Salaries of Councillors		3,300.00
Other expenses		1,000.00
Mayor's Department		
Salary of Mayor		2,500.00
Other expenses		100.00
Auditor's Department		
Salary of City Auditor		3,800.00
Salary of Clerk		2,500.00
Other expenses		700.00
Treasurer and Collector's Department		
Salary of Treasurer and Collector		3,700.00
Salary of Clerk (Miss Squire)		2,400.00
Salary of Clerk (Mrs. Moore)		2,300.00
Other expenses		5,000.00
New Equipment, Treas. & Coll. office		500.00
Expense of Bond and Note Issue		150.00
Foreclosure of Tax Titles		100.00
Salary of Custodian Tax Titles		100.00
Assessors' Department		
Salary of Chairman, Board of Assessors		3,000.00
Salaries of Assessors (Two)		6,000.00
Other expenses		2,400.00
City Clerk's Department		
Salary of City Clerk		3,350.00
Other expenses		500.00
Old Records and Typewriting		200.00
Vital Statistics		300.00
Law Department		
Salary of City Solicitor		1,800.00
City Solicitor, extra duty performed		500.00
Other expenses		300.00
City Messenger		
Salary of City Messenger		2,320.00
Extra hours duty performed		500.00
Election and Registration		
Salary of Clerk, Board of Registrars		250.00
Salaries of Registrars		750.00
Registration		910.00
Other expenses		4,000.00
City Hall		6,000.00
License Commissioners		
Salary of Chairman		500.00
Salaries of Commissioners (Two)		600.00
Other expenses		100.00
Planning Board		50.00
Board of Appeals		50.00
Enforcement of Zoning Law		50.00

POLICE DEPARTMENT

Salary of Marshal	(\$66.00 weekly)	3,450.86
Salary of Captain	(\$61.00 weekly)	3,189.43
Salaries of 14 policemen	(\$56.00 weekly)	40,992.00
Salary of Building Custodian		2,700.00
Salary extra policemen		300.00
Other expenses		3,000.00
Police Signal Service		500.00

CITY AUDITOR

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salaries of two lieutenants (\$61.00 weekly)	6,378.86
Salaries of 12 permanent firemen (\$56.00 weekly)	35,136.00
Additional permanent firemen	18,000.00
Salaries of Call men	9,040.00
Other expenses	3,000.00
Fire Pensions	6,120.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	500.00
Inspection of Buildings	
Salary of Inspector	500.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	1,000.00
Other expenses	400.00
Tree and Moth Department	
Salary of Superintendent of Trees, Moth and Parks	3,000.00
Tree, other expenses	10,000.00
Moth, other expenses	2,000.00
Used G.M.C. Truck	975.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,220.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)	2,116.00
Miscellaneous	6,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
District Nurse	500.00
Garbage, Ashes & Rubbish Collection & Disposal	30,000.00 *
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	3,200.00
Salary of Clerk and Custodian	2,607.14
Maintenance and supplies, Highway headquarters	3,000.00
Repairs City Trucks and Equipment	8,000.00
Highway Repairs	11,000.00
Culverts	2,300.00
Street Sprinkling	5,000.00
Sidewalks and Edgestones	6,000.00
Highway Miscellaneous	3,000.00
Snow and Ice Removal	20,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	400.00
Street Lighting	19,500.00
Street Lighting, Plum Island	300.00
Harbor Master:	
Salary of Harbor Master	281.00
Other expenses	50.00
Gas, oil and anti-freeze	4,000.00
Chapter 90, Water Street	4,000.00
Drainage	2,000.00
Reconditioning High Street	1,000.00
Used Chevrolet Truck	725.00

* Includes Dead Animal Collection and Disposal

CITY AUDITOR

CHARITIES

Welfare Salaries:	
Salary of Agent	3,110.00
Salary of Frances Marshall	2,040.00
Salary of Miss Lyons	2,385.00
Salary of Albert Hughes	1,882.29
Welfare Salaries (Horton Home)	3,600.00
Welfare other expenses	75,000.00
Anna Jaques Hospital	2,000.00
Worcester Memorial Hospital	1,200.00
Aid to Dependent Children	40,000.00
Old Age Assistance Administration:	
Salary of Margaret Kelly	2,280.00
Salary of Daniel Twomey	2,310.00
Salary of Marion Patten	1,906.00
Salary of Myra Roaf	2,250.00
Salary of Joan Connors	1,700.00
Old Age Assistance	260,000.00

VETERANS BENEFITS

Salary of Director Veterans Services	3,012.00
Salary of Assistant Director Veterans Services	1,884.60
Veterans Benefits	20,000.00
Care of Soldiers Graves	500.00

SCHOOL DEPARTMENT

Salaries	305,925.00
Other expenses	63,015.00
Physical Education and Athletic Salaries	12,690.00
Physical Education and Athletic other expenses	2,424.00
Part time Apprenticeship Program	488.00
Painting High School	3,000.00
Painting Stadium Seats	500.00
Repair masonry, High School	8,000.00
Repair Toppan's Lane Wall	500.00
Repair Steps to Lower Field	500.00
Calculator for Commercial Department	400.00
Mimeograph for Commercial Department	240.00
Duplicator for Commercial Department	260.00
Uniforms, band and orchestra instruments	1,500.00
Boy's locker room, High School	1,000.00
Davenport School toilets	2,000.00
Curtis School toilets	3,000.00
New Equipment, Machine Shop	2,000.00
New Equipment, Carpentry shop	500.00
Summer Remedial Reading Program	200.00
Summer Playgrounds Salaries	1,760.00
Summer Playgrounds, other expenses	700.00

PUBLIC LIBRARY

Salaries	23,192.00 *
Substitutes	500.00
Other expenses	6,400.00

RECREATIONS

City Parks	4,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	500.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	2,000.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

*Includes increase of \$200 for each Library employee

CITY AUDITOR

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property and Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Fourth of July Celebration	1,000.00
Dynamiting Gutters Clam Flats	500.00
Dog Officer:	
Salary of Dog Officer	150.00
Fees for Board and Killing Dogs	150.00
Reserve Fund	10,000.00
Civilian Defense	7,700.00

MUNICIPAL RETIREMENT

Administration	2,000.00
Pension Accumulation	14,000.00

CEMETERIES

Salary of Superintendent	1,500.00
Other expenses	4,000.00

CLAM PLANT

Salary of Chemist (\$65.00 weekly)	3,398.57
Salary of Assistant Foremen (\$60.00 weekly)	3,137.14
Salaries of 5 laborers (\$56.00 weekly)	14,640.00
Other expenses	3,000.00

INTEREST AND MATURING DEBT

Interest on Debt	4,200.00
Indebtedness	44,892.27

WATER DEPARTMENT

Salaries and wages	50,879.00
Other expenses	39,696.00
Interest	1,545.00
Indebtedness	11,970.00

SUMMARY OF BUDGET

General Government	\$62,980.00
Police Department	54,132.29
Fire Department	78,424.86
Fire Alarm, Inspection and Trees	19,225.00
Health and Sanitation	55,590.00
Highway Department	97,363.14
Charities	401,663.29
Veterans Benefits	25,396.60
School Department	410,602.00
Public Library	30,092.00
Recreations	10,200.00
Unclassified	23,825.00
Municipal Retirement	16,000.00
Cemeteries	5,500.00
Clam Plant	24,175.71
Interest and Maturing Debt	49,092.27
Water Department	104,090.00
	<u>\$1,468,352.16.</u>

City Auditor

Budget for 1953

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committees	\$400.00
Salaries of Councillors	3,300.00
Other expenses	1,000.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	200.00
Auditor's Department	
Salary of City Auditor	3,800.00
Salary of Clerk	2,500.00
Other expenses	700.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,700.00
Salary of Clerk (Miss Squire)	2,400.00
Salary of Clerk (Mrs. Moore)	2,300.00
Other expenses	5,000.00
New Equipment, Treas. and Collector's office	350.00
Expense of Bond and Note Issue	150.00
Foreclosure of Tax Titles	100.00
Salary of Custodian of Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	3,200.00
Salaries of Assessors (2)	6,000.00
Other expenses	2,400.00
City Clerk's Department	
Salary of City Clerk	3,350.00
Other expenses	500.00
Old Records and Typewriting	200.00
Vital Statistics	300.00
Law Department	
Salary of City Solicitor	1,800.00
City Solicitor, extra duty performed	500.00
Other expenses	300.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salary of Clerk, Board of Registrars	250.00
Salaries of Registrars (3)	750.00
Registration	910.00
Other expenses	2,560.00
City Hall	6,000.00
License Commissioners	
Salary of Chairman	500.00
Salaries of Commissioners (2)	600.00
Other expenses	100.00
Planning Board	50.00
Board of Appeals	50.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salary of Marshal	(\$66.00 weekly)	3,441.43
Salary of Captain	(\$61.00 weekly)	3,180.71
Salaries of 14 policemen	(\$56.00 weekly)	40,880.00
Salaries of 3 extra policemen to be assigned by Mayor		8,760.00
Salary of Building Custodian		2,700.00
Salaries of extra policemen		300.00
Other expenses		3,000.00
Police Signal Service		500.00

City Auditor

FIRE DEPARTMENT

Salary of Chief	500.00
Salary of Assistant Chief	250.00
Salaries of Two Captains (\$61.00 weekly)	6,361.42
Salaries of Two Lieutenants (\$61.00 weekly)	6,361.42
Salaries of 17 permanent Firefighters (\$56.00 weekly)	49,640.00
Salaries of Call Firefighters	7,540.00
Other expenses	3,000.00
Fire Pensions	6,600.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	500.00
Inspection of Buildings	
Salary of Inspector	500.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	1,000.00
Other expenses	400.00
Tree and Moth Department	
Salary of Superintendent of Trees, Moth and Parks	3,000.00
Tree, other expenses	10,000.00
Moth, other expenses	2,000.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,220.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)	2,116.00
Miscellaneous	6,000.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
District Nurse	500.00
Garbage, Ashes & Rubbish Collection and Disposal	34,000.00 *
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent	3,200.00
Salary of Clerk and Custodian	2,607.14
Maintenance and supplies, Highway Headquarters	3,000.00
Repairs City Trucks and Equipment	8,000.00
Highway Repairs	11,000.00
Culverts	3,500.00
Street Sprinkling	10,000.00
Sidewalks and Edgestones	6,000.00
Highway Miscellaneous	3,000.00
Snow and Ice Removal	20,000.00
Old Point Road, Plum Island	1,000.00
Traffic Lighting	400.00
Street Lighting	20,000.00
Street Lighting, Plum Island	400.00
Harbor Master:	
Salary of Harbor Master	300.00
Other expenses	50.00
Gas, oil and anti-freeze	4,000.00
Chapter 90, High Street	12,000.00
Drainage	2,000.00

CHARITIES

Welfare Salaries:	
Salary of Agent	3,110.00
Salary of Senior Clerk Typist (Frances Marshall)	2,040.00
Salary of Senior Clerk Typist (Esther Keefe)	2,040.00
Salary of Social Worker (Miss Lyons)	2,385.00

*Includes Dead Animal Collection and Disposal

City Auditor

Charities, continued:

Welfare other expenses	50,000.00 *
Disability Assistance	7,000.00
Worcester Memorial Hospital	1,200.00
Aid Dependent Children	40,000.00
Old Age Assistance Administration:	
Salary of Senior Clerk (Margaret Kelly)	2,280.00
Salary of Social Worker (Daniel Twomey)	2,310.00
Salary of Junior Clerk & Stenog. (Marion Patten)	1,906.00
Salary of Social Worker (Myra Roaf)	2,250.00
Salary of Junior Clerk & Typist (Joan Connors)	1,700.00
Old Age Assistance	260,000.00

VETERANS BENEFITS

Salary of Director of Veterans Services	3,012.00
Salary of Assistant Director of Veterans Services	2,410.00
Veterans' Benefits	20,000.00
Care of Soldiers' Graves	500.00

SCHOOL DEPARTMENT

Salaries	342,757.00
Other expenses	68,380.00
Physical Education and Athletic Salaries	12,690.00
Physical Education and Athletic other expenses	3,000.00
Part time Apprenticeship Program	400.00
Gym baskets, High School	1,000.00
Equipment for Science room	2,000.00
100 Cafeteria chairs, High School	700.00
Cover High School Gym mats	500.00
7 new gas stoves, Household Arts Department	875.00
Band and orchestra instruments	1,500.00
Cut down Elm tree, Jackman School	500.00
Summer Reading Program	750.00
Vocational School equipment and elimination of overhead shafting	4,625.00
Summer Playgrounds, salaries	1,760.00
Summer Playgrounds, other expenses	700.00
Summer Playgrounds, equipment	726.00

PUBLIC LIBRARY

Salaries	23,144.00
Substitutes	500.00
Other expenses	6,400.00

RECREATIONS

City Parks	4,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	500.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	2,000.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property and Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00

*Includes Anna Jaques Hospitalization

City Auditor

UNCLASSIFIED, continued:

Amvets		100.00
Jewish War Veterans		100.00
Veterans' Memorial, Korean War		500.00
Christmas Decorations		100.00
Fourth of July Celebration		1,000.00
Dynamiting Gutters Clam Flats		500.00
Dog Officer:		
Salary of Dog Officer		250.00
Fees for Board and Killing Dogs		275.00
Civilian Defense		1,700.00
MUNICIPAL RETIREMENT		
Administration		2,000.00
Pension Accumulation		13,500.00
CEMETERIES		
Salary of Superintendent		1,500.00
Other expenses		4,000.00
CLAM PLANT		
Salary of Chemist	(\$65.00 weekly)	3,389.29
Salary of Assistant Foreman	(\$60.00 weekly)	3,128.57
Salaries of 5 laborers	(\$56.00 weekly)	14,600.00
Other expenses		3,000.00
INTEREST AND MATURING DEBT		
Interest on Debt		3,200.00
Indebtedness		34,000.00
WATER DEPARTMENT		
Salaries and wages		53,955.00
Other expenses		40,250.00
Interest		1,295.00
Indebtedness		12,000.00

SUMMARY

General Government	\$61,690.00
Police Department	62,762.14
Fire Department	80,252.84
Fire Alarm, Inspection and Trees	18,250.00
Health and Sanitation	59,590.00
Highway Department	110,457.14
Charities	378,221.00
Veterans' Benefits	25,922.00
School Department	442,863.00
Public Library	30,044.00
Recreations	10,200.00
Unclassified	8,550.00
Municipal Retirement	15,500.00
Cemeteries	5,500.00
Clam Plant	24,117.86
Interest and maturing debt	37,200.00
Water Department	107,500.00
	<u>\$1,478,619.98</u>

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS

TREASURER'S ANNUAL REPORT

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1952	PURPOSE
Emma L. Andrews	U.S.G. Bonds	1956	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	166.23	Poor and Religious
	Np't. Five Cents Savings Bank	Demand	5,500.00	165.00	Poor and Religious
Belch Fund	U.S.G. Bonds	1956	10,000.00	250.00	Bartlett Mail
J. M. Bradbury	Institution for Savings	Demand	1,000.00	30.00	Gen'l. Use of Library
Chas. W. Bradstreet	U.S.G. Bonds	1956	1,000.00	25.00	Gen'l. Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	379.31	Sidewalks & Trees
Moses Brown	Np't. Five Cents Savings Bank	Demand	5,000.00	151.13	Schools
	Institution for Savings	Demand	5,000.00	151.13	Schools
	U.S.G. Bonds	1956	5,000.00	125.00	Schools
W. O. Coffin	U.S.G. Bonds	Jan. 1956	10,000.00	250.00	Books for Library
Lacy G. B. Colby	Np't. Five Cents Savings Bank	Demand	700.00	21.00	Replacement of Old Books
Charlotte C. Cole	U.S.G. Bonds	1956	2,000.00	50.00	Supt. of Reading Room
John J. Carrier	U.S.G. Bonds	1956	1,000.00	25.00	Newburyport & Newbury Books
A. E. Cutter	U.S.G. Bonds	1956	4,000.00	100.00	Gen'l. Use of Library
A. Gertrude Cutter	Np't. Five Cents Savings Bank	Demand	432.17	12.96	Beautifying the City
	Institution for Savings	Demand	1,227.10	37.09	Beautifying the City
	City of New York $3\frac{3}{8}\%$	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Archison, Topeka & Santa Fe-4%	Oct. 1, 1955	1,000.00	40.00	Beautifying the City
	U.S.G. Bonds	June 1954	50,000.00	1,250.00	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1952	1,000.00	50.00	Beautifying the City
Annie D. Davis	U.S.G. Bonds	1956	1,000.00	25.00	Aged Ladies'
Timothy Dexter	Institution for Savings	Demand	2,137.50	64.50	Poor
Nathan D. Dodge	Np't. Five Cents Savings Bank	Demand	1,020.00	30.50	Books for Library
Wm. H. P. Dodge	Institution for Savings	Demand	2,645.00	79.35	Books, Papers for Library
Susan M. Donnell	U.S.G. Bonds	1956	3,000.00	75.00	General Use of Library
L. M. Follansbee	Np't. Five Cents Savings Bank	Demand	2,500.00	75.00	Poor
	Institution for Savings	Demand	1,206.25	36.45	Poor
Daniel Foster	Np't. Five Cents Savings Bank	Demand	250.00	7.50	Books for Library
J. A. Frothingham	U.S.G. Bonds	June 1954	1,000.00	25.00	Books for Library
A. M. Gorwalz	Np't. Five Cents Savings Bank	Demand	100.00	3.02	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	60.00	Books for Library
George Haskell	Institution for Savings	Demand	1,072.60	32.16	Books for Library
Doctor Healy	U.S.G. Bonds	1960	1,000.00	25.00	Medical Books
High School (Cl. '18)	Np't. Five Cents Savings Bank	Demand	308.57	8.99	Athletic Field
High School (Cl. '17)	Np't. Five Cents Savings Bank	Demand	318.59	9.34	Memorial

SCHEDULE OF INVESTMENTS- (CONTINUED)

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1952	PURPOSE
Charles H. Knight	Npt. Five Cents Savings Bank	Demand	\$ 400.00	\$12.09	Atkinson Common
S. W. Marston	U.S.G. Bonds	1956	5,000.00	125.00	General Use of Library
Paul A. Merrill	U.S.G. Bonds	1956	1,000.00	25.00	School Prize
E. S. Moseley	Npt. Five Cents Savings Bank	Demand	1,000.00	30.00	General Use of Library
	U.S.G. Bonds	1956	4,000.00	100.00	General Use of Library
W. O. Moseley	Institution for Savings	Demand	4,560.80	136.80	General Use of Library
	Chic. Burlington & Qu.R.R. 4%	March 1, 1958	2,000.00	80.00	General Use of Library
	N.Y. N.H. & H. R.R., 4%	March 1, 1947	900.00	48.00	General Use of Library
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	General Use of Library
	U. S. Savings Bonds	1956	2,000.00	50.00	General Use of Library
Alice C. Moulton	Institution for Savings	Demand	1,858.28	55.74	As Trust. of Library Directs
Municipal Bldgs.	Npt. Five Cents Savings Bank	Demand	15,055.56	489.86	Replace Loss by Fire
Insurance Fund	N.Y. N.H. & H. R.R., 4%	July 1, 1955	5,400.00	305.50	Replace Loss by Fire
Ethel Parton	Institution for Savings	Demand	2,100.00	63.00	Children's Books
Paul A. Pathe, Sr.	Institution for Savings	Demand	786.23	23.58	Public Library
George B. Pettingell	Institution for Savings	Demand	2,011.13	60.34	One-half to So. End Reading Room and one-half to the Public Library
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	162.50	Books for Library
M. H. Simpson	Institution for Savings	Demand	6,846.15	206.91	Sprinkling Streets
	Chic. Burl. & Qu. R.R., 4%	March 1, 1958	4,000.00	160.00	Sprinkling Streets
	N.Y. N.H. & H. R.R., 4%	July 1, 1955	5,400.00	293.00	Sprinkling Streets
	Boston & Maine R.R., 5%	March 1, 1942	1,500.00	60.00	Sprinkling Streets
So. End Reading Room	U.S. Savings "C" Bonds	1956	4,000.00	100.00	Sprinkling Streets
	Npt. Five Cents Savings Bank	Demand	5,452.73	163.56	Branch Library
	Institution for Savings	Demand	3,825.82	117.76	Branch Library
	1680 Broadway Corp. Bond -6 $\frac{1}{2}$ %	March 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6 $\frac{1}{2}$ %	Jan. 15, 1940	283.75		Branch Library
	Real Estate corner Purchase and Marlboro Sts.				
J. R. Spring	U.S.C. Bonds	Demand	4,000.00		Books for Library
	Institution for Savings	1956	10,000.00	250.00	Books for Library
E. E. Stickney	Institution for Savings	Demand	10,000.00	300.00	General Use of Library
	Baltimore & Ohio R.R., 5%	Demand	5,524.01	165.72	General Use of Library
Eben F. Stone	U.S. C. Bonds	Dec. 1, 1955	5,000.00	200.00	General Use of Library
	Institution for Savings	1956	2,000.00	50.00	General Use of Library
	N.Y. N.H. & H. R. R.	Demand	1,704.07	51.12	General Use of Library
Benjamin G. Sweetser	U.S.C. Bonds	Demand	900.00	38.00	General Use of Library
		1956	5,000.00	125.00	General Use of Library

SCHEDULE OF INVESTMENTS --(CONTINUED)

FUND	INVESTMENT	DATE	AMOUNT	INCOME 1952	PURPOSE
William C. Todd	Institution for Savings	Demand	\$9,514.37	285.42	Reading Room
	Chic., Burl. & Qui., 4%	March 1, 1958	2,000.00	80.00	Reading Room
	N.Y., N.E. & H. R.P., 4%	March 1, 1947	2,000.00	109.50	Reading Room
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	Reading Room
	U.S. Savings "G" Bonds	1956	1,000.00	12.50	Reading Room
R. N. Toypan	Npt. Five Cents Savings Bank	Demand	250.00	7.50	School Prize
Aunie I. Wightman	U.S.A. "G" Bonds	1954	8,000.00	200.00	Public Library Reading Room
	Institution for Savings	Demand	728.84	21.84	
A. Williams Young America Victory Club of 1948	Salem Five Cents Savings Bank	Demand	1,000.00	30.00	Books for Library
	U.S. War Bond	1953	25.00		
			\$296,542.36	\$8,771.11	

CITY TREASURER

SCHEDULE OF INVESTMENTS

TOTAL TRUST FUNDS

\$296,542.36

Divided as follows:

Newburyport Five Cents Savings Bank- - - - -	--\$38,764.36
Institution for Savings - - - - -	68,869.25
Massachusetts Hospital Life Ins. --- - - - -	10,000.00
City of New York - - - - -	1,000.00
Atchison, Topeka & Santa Fe R.R.- - - - -	1,000.00
Chicago & Erie R.R. - - - - -	1,000.00
Salem Savings Bank - - - - -	5,000.00
Chicago, Burlington & Quincy R.P. - - - - -	8,000.00
New York, New Haven & Hartford R.R. --- - - - -	14,600.00
Boston & Maine Railroad - - - - -	3,500.00
1680 Broadway Corporation - - - - -	500.00
6th Avenue & 55th St. Corp. - - - - -	283.75
Real Est. Corner Purchase & Marlboro Sts. - - - - -	4,000.00
Baltimore & Ohio Railroad - - - - -	5,000.00
Young America Victory Club of 1943 (War Bond) - - - - -	25.00
U.S.A. "G" Bonds - - - - -	-132,000.00
Salem Five Cent Savings Bank - - - - -	3,000.00

Total

\$296,542.36

Charles E. Houghton, Treasurer

REPORT OF CITY REGISTRAR

Births Registered in 1952 (Including Stillborns)

	<u>Males</u>	<u>Females</u>
January.....	18	14
February.....	10	19
March.....	12	14
April.....	19	17
May.....	20	15
June.....	21	14
July.....	22	24
August.....	27	13
September.....	14	17
October.....	17	18
November.....	16	14
December.....	19	16
	215	195

Nativity of Parents

	<u>Father</u>	<u>Mother</u>
Newburyport.....	171	170
U.S. outside of Newburyport.....	224	232
Canada.....	11	3
Greece.....	2	
England.....		1
Italy.....		1
France.....		1
Borneo.....		1
Holland.....	1	
Russia.....	1	
New Mexico.....		1
	410	410

Births outside Newburyport, parents residing in city:

<u>Males</u>	<u>Females</u>
14	15

Births in Newburyport, parents residing elsewhere:

<u>Males</u>	<u>Females</u>
77	77

REPORT OF CITY REGISTRAR
(cont)

Marriages Registered in 1952

January.....	10
February.....	14
March.....	9
April.....	9
May.....	12
June.....	22
July.....	5
August.....	12
September.....	12
October.....	14
November.....	17
December.....	10
	<u>146</u>

Nativity of Contracting Parties

	<u>Bride</u>	<u>Groom</u>
Newburyport.....	80	57
Outside U.S.....		5
Outside Newburyport.....	66	84
	<u>146</u>	<u>146</u>

Deaths Recorded in 1952
Including Stillbirths--Males 8, Females 4

	<u>Males</u>	<u>Females</u>
January.....	8	12
February.....	14	9
March.....	11	10
April.....	12	14
May.....	6	6
June.....	16	10
July.....	14	9
August.....	6	7
September.....	6	6
October.....	8	13
November.....	9	5
December.....	12	7
	<u>122</u>	<u>108</u>

Non-residents died in city: Males 36, Females 23
 Residents of city dying elsewhere: Males 12, Females 5
 Non-residents buried in city (not included in above):
 Males 8, Females 8.

VERA M. KELLY,
City Registrar

ASSESSORS

January 1, 1953

ANNUAL REPORT

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1952.

The City, County and State Warrants call for the following amounts:

Total Appropriations			
G. L. 41-15A	\$1,468,352.16		
Appropriations from			
Available Funds	112,402.51		
			\$1,580,754.67
Other Amounts Water			5,000.00
State Assessments		1951 Over Estimated	
State Parks & Reservations	2,007.24		
State Audit	1,662.06		
State Examination of Retirement System	1,228.51		
Mass. National Guard		385.57	
	<u>4,897.81</u>	<u>385.57</u>	5,283.38
County Assessments			
County Tax	41,796.07		
Tuberculosis Hospital	14,575.62		
County Bridges	15,300.00		
	<u>71,671.69</u>		71,671.69
Overlay of Current Year			<u>22,929.86</u>
Gross Amount to be Raised			\$1,685,639.60
Estimated Receipts and Available Funds			
Estimated Receipts	655,908.06		
Over Estimates of Previous Year			
County Tax	1,637.42		
County Tuberculosis Hospital	2,796.95		
State Parks and Reservations	363.74		
Available Funds	112,402.51		
Total Estimated Receipts and Available Funds			<u>773,144.68</u>
Net Amount to be Raised by Taxation on Polls and Property			\$912,494.92

ASSESSORS

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Number of Polls 4512 at \$2.00	\$9,024.00	
Valuation		
Personal Property		
\$1,777,070.00 at \$63.40	112,666.24	
Real Estate		
\$12,473,260.00 at \$63.40	790,804.68	\$912,494.92

The total amount of tax committed to the Collector of Taxes for collection was \$912,494.92.

The gain in valuation for the year 1952 is as follows:

	1951	1952	
Real Estate	\$12,296,615.00	\$12,473,260.00	176,645.00
Personal			
Property	1,723,640.00	1,777,070.00	53,430.00
	\$14,020,255.00	\$14,250,330.00	\$230,075.00

Showing an increase in valuation of \$230,075.00.

The reason for the increase in valuation is new construction, sale of tax title property and improvemant and increased inventories in whole-sale and retail commercial properties.

The Board made eight Commitments of Motor Vehicle Excise Taxes during the year 1952 as follows:

	Cars	Valuation	Tax
#1 May 29	880	\$406,380.00	\$19,006.10
#2 July 5	1421	537,480.00	19,627.31
#3 Aug. 13	810	439,210.00	16,527.01
#4 Oct. 13	895	297,610.00	12,279.08
#5 Dec. 6	273	131,450.00	3,272.23
#6 Dec. 30	182	123,190.00	4,834.61
#7 Dec. 31	405	245,500.00	3,516.54
#8 Dec. 31	37	40,430.00	647.77
	<u>4903</u>	<u>\$2,221,250.00</u>	<u>\$79,914.65</u>

The amount of abatements granted on Motor Vehicle Excise tax during the year 1952 were as follows:

Levy of 1950	\$34.13
Levy of 1951	340.57
Levy of 1952	3,606.79
	<u>\$3,981.49</u>

The amount of abatements granted on personal property, real estate and polls during the year 1952 were as follows:

Levy of 1950	\$50.76
Levy of 1951	198.90
Levy of 1952	20,165.15
	<u>\$20,414.81</u>

The greatest percentage of abatements granted during the year 1952 were due to Legislative Acts of 1948 and amendments thereto on Statutory Exemptions permitting an increase in the number of persons qualifying.

We recommend that provisions be made for preservation of the records of the Board of Assessors and new vaults provided for the storage of the same.

ASSESSORS

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Provision should be made to bring our plans and maps up to date.

Respectfully submitted

Leo A. Barboro
Ernst F. Landford
John J. Wiseman
Board of Assessors

February 21, 1953.

From: T. Francis Kelleher
To: His Honor, the Mayor, and the City Council
Subject: City Solicitor's report for the year 1952.

Sirs:

In compliance with Section 4, Chapter 14, of the Revised Ordinances of the City of Newburyport, I am submitting herewith my report as City Solicitor for the year 1952. In the year 1952, I submitted fifteen opinions in writing to the City Council and other departments of the City Government and at numerous other times during the year I gave oral advice to members of the City Council, His Honor, the Mayor, and members of the different departments of the City Government. There were numerous claims against the City which were settled by me and releases obtained from the claimants. In several cases, I received settlements wherein property of the City was damaged by automobiles namely, damage to City truck and damage to hydrant controlled by the Water Department.

At the present time, there are outstanding against the City the following cases: City of Haverhill vs. City of Newburyport and this is a so-called settlement case wherein the City of Haverhill claims that it rendered aid to a person who had a settlement in Newburyport although she was living in Haverhill, however our claim is she married a citizen of Salisbury and lived with him as husband and wife during the period for which the City of Haverhill is claiming she had a settlement in Newburyport. Harriet G. Apt vs. City of Newburyport is a defect case, the claimant stating that she fell on Congress Street. This suit is for \$4,000.00. The case of Bessie F. Eder vs. City of Newburyport is another defect case and the claimant states that she fell at the corner of Olive and Merrimac Streets and this claimant is suing for \$4,000.00 also. Another case is Margaret E. Maguire and John E. Maguire vs. City of Newburyport and this is another defect case wherein the claimant states that she fell on Prospect Street and sustained personal injuries and her husband is suing for consequential damages. These are questionable defect cases in my mind and should be tried. Another case pending is a petition in the Probate Court and that is called the Horton Home case wherein the City is petitioning the Court for the right to sell this property since there is no further use of it as a Home for the Poor---either sell it or convert it into some municipal use.

Several of the claims that were settled by me with the approval of the City Council were for damage to persons and property from defective trees and I would recommend that if possible the Tree Department be given more money to remove these defective trees that are now in the City. In company with the members of the Board of Assessors, I appeared before the Appellate Tax Board at Boston to defend the Board of Assessors in cases wherein higher abatements were asked than were given by our local Board of Assessors. The only case tried before a

Law Department

jury by me last year was the Babbin vs. City of Newburyport case wherein the amount sued for was \$4,000.00 and wherein the jury gave the plaintiff \$1400.00. I appeared at every one of the City Council meetings with the exception of one or two and gave advice to the members of the Council in the preparation of orders and ordinances and other matters that came up at the different regular meetings of the City Council. I have given legal advice to the Superintendent of Schools, and given opinions on matters that came up before the Directors of the Public Library. I want to state in this report that the members of the Police Department have been very prompt during the past year in reporting defects on the sidewalks and roadways within the City and also in investigating reports of accidents as the result of defects on the sidewalks and on the roadways of our City. I endeavored to have the Merchants National Bank held responsible for all bills in connection with the injuries of Police Officer George Lawler however it was the opinion of the Industrial Accident Board that Officer Lawler was not an employee of the bank at the time he sustained his injuries. It is my opinion that if His Honor, the Mayor, could find sufficient money to cover the cost, the ordinances and General Laws pertaining to the City should again be revised since they have not been done since the printing of the present Charter and Revised Ordinances in 1937. There have been numerous amendments to the ordinances which are printed in the Charter and Revised Ordinances of 1937 and some of the Special Acts therein have been amended and it is very difficult to determine what is the law with the present status of the Charter and Revised Ordinances of 1937.

Respectfully submitted,


T. Francis Kelleher
City Solicitor, City of Newburyport.

REPORT OF LICENSING BOARD

Honorable Andrew J. Gillis
Mayor, City of Newburyport
Newburyport, Massachusetts

Dear Sir:

The Licensing Board of the City of Newburyport respectfully submits a report of its proceedings, including the names of licenses, locations and classes of licenses, receipts and expenditures for the period of time from January 1, 1952, to December 31, 1952.

The following named persons were granted retail package goods store licenses to sell All Alcoholic beverages for the year 1953 for which each paid the annual fee of \$850.00:

Canepa Bros, Inc., Peter Canepa, Mgr. 47 Merrimac St.
John F. Leary d/b/a C. Leary & Co., 202 Merrimac St.
Daniel F. Lyons, d/b/a Sullivan & Lyons, 37 Merrimac St.
J. Arthur Rochette & Albert E. Rochette, d/b/a J. A.
Rochette & Son, #4 Purchase St.

Being four licenses at \$850.00 each \$3,400.00

The following named persons were granted Common Victualler's licenses to sell all alcoholic beverages, seven days, for the year 1953 for which each paid the annual fee of \$850.00:

John J. Leary, d/b/a Duke's Corner Grill, #25-27 Merrimac St.
Sarkis Kalashian & John Kalashian, Co-partners, 63-85 Merrimac St.
John J. Twomey, Mgr. d/b/a Dixon's Log Cabin, Inc., 5 Liberty St.
Anna M. Fern, d/b/a Newburyport Manor, 165 State St.
Park Lunch, Inc., 1 Kent St. and 185 Merrimac St.
John J. O'Bara, d/b/a O'Bara's Cafe, 98 Water St.
Nicholas Dedes, Mgr., d/b/a The Olde Newbury, 43-44 Market Sq.
John J. Creeden, d/b/a K & C Spa, 29 Market Sq.
Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle St.
John's Cafe of Newburyport, Inc., 4 Bridge Road
The Lodge Cafe, Inc., Constantinos N. Antonopoulos, Mgr.
39-41 Market Sq.

Being eleven licenses at \$850.00 each \$9,350.00

The following named Clubs were granted a Club license to sell all alcoholic beverages for the year 1953 at an annual fee of \$400.00:

Benevolent & Protective Order of Elks #909, Daniel E. Connors, Mgr., 41 Green St.
North End Boat Club, Inc., John J. Tirone, Mgr., Rear 282 Merrimac St.
Polish American Citizens Club, Stanley Zieman, Mgr. 3 Salem St.
Loyal Order of Moose, No. 1601, Frank M. Jones, Mgr. 3 Market St.

Being four licenses at \$400.00 each \$1,600.00

Licensing Board

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The following named Clubs were granted a Club license to sell Malt beverages for the year 1953, for which each paid the annual fee of \$250.00:

Neptune Veteran Firemen's Association, William Fuchs, Mgr.
34 Hancock St.
St. Jean Baptiste Society, Gerard G. Demuth, Mgr.
38 Charles St.

Being two licenses at \$250.00 each \$ 500.00

The following named persons were granted retail package goods store licenses to sell Wine & Malt for the year 1953 for which each paid the annual fee of \$350.00:

John F. Stickney, d/b/a Estate of E. P. Stickney,
66 Lime St.
Peter J. Maganas, d/b/a Chagros Market, 164 Water St.

Being two licenses at \$350.00 each \$ 700.00

The following named persons were granted Common Victualler's licenses to sell Wine & Malt beverages, seven days, for the year 1953 for which each paid the annual fee of \$500.00:

Roland Haines, d/b/a Paul's Cafe, 131-137 Merrimac St.
Zaharias Limnios, d/b/a Zeke's Cafe, 18 Market St.
Jennie Vourlalis, d/b/a Flying Yankee Diner, 22 Winter St.

Being three licenses at \$500.00 each \$1,500.00

The following named persons were granted a seasonal Common Victualler's license to sell All Alcoholic beverages, seven days, for the year 1953 for which each paid the fee of \$600.00:

Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island
Carl Knight, Mgr., The Sportsman's Lodge Inc., Plum Island
Turnpike

Being two licenses at \$600.00 each \$1,200.00

The following named person was granted a seasonal Common Victualler's license as an Inn-holder, to sell All Alcoholic beverages, seven days, for the year 1953 for which he paid the fee of \$600.00:

Robert W. Weltshe, d/b/a Wolfe Tavern, 98 State St.

Being one license at \$600.00 \$ 600.00

The following named persons were granted Dancing Permits for the year 1953 for which each paid \$5.00:

Carl Knight, Mgr., The Sportsman Lodge Inc., Plum Island
Turnpike
Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island
Anna M. Fern, d/b/a Newburyport Manor, 165 State St.

Being three licenses at \$5.00 each \$ 15.00

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Nellie F Ranlet, 3 Parker St.
Elizabeth Columbus, Plum Island
Carrie Colburn, 1 Temple St.
Mary Halperin, 4 Park St.
Harmon & Flora Ellis, 5-7 Essex St.
George Currier, 14 Temple St.
Carolyn Curran, 255 High St.
Samuel Traister, 24 Water St.

Sarkis & John Kalashian, 63-85 Merrimac St.
John J. Twomey, Mgr. d/b/a Dixon's Log Cabin, Inc.
Anna M. Fern, d/b/a Newburyport Manor
Park Lunch Inc.
John J. O'Bara d/b/a O'Bara's Cafe
John J. O'Bara
John J. Creeden d/b/a K & C Spa
Cornelius S. Leary d/b/a Leary's Lunch
John Buciak, John's Cafe Inc.
Constantinos N. Antonopoulos, Mgr., The Lodge Cafe Inc.
John Pappas, 92 Pleasant St.
S. S. Kresge Co.
Helen Rubino, 58 Federal St.
Reed's Super Market
Fowle's News Co.
Adolph Pietroski, 100 Water St.
Mall Spa
Louis Canepa, 38 Washington St.
Robert E. Goodhue, 34½ Market St.
Dalton's Lunch
Constantino Conion, 8 Green St.
Andrew Macolato, 158 Merrimac St.
Donato DePalma, 149 Merrimac St.
John J. Stone, 33 Merrimac St.
William Schwartz, 2 Orange St.
Ira Chapman, Towle Manufacturing Co., 260 Merrimac St.
Est. John Canepa, 43 Merrimac St.
Taffy's Luncheonette
Essex News Co.
C. E. Bickford, Hytron Corp.
J. J. Newberry Co.
Robert H. Pattow, 86 Prospect St.
The Plains Restaurant
Joseph F. Shea
Isadore Pietroski, 25 Purchase St.
Emerald Dairy
Robert W. Weltshe, d/b/a Wolfe Tavern
William E. Hawkes
Lawrence Caranfa
Dedes Restaurant
Ethel's Lunch
Edna M. Goodrich
Being forty-two licenses at \$5.00 each

Licensing Board

-4-

The following named persons were granted licenses to sell Frozen Desserts, Ice Cream, Mix, Confectionery, Soda Water or fruit on the Lord's Day for which was paid the fee of \$5.00:

Mary Fosillo
Mayfair Grocery
Neighborhood Grocery
Mall Spa
Matthew's Market
Elizabeth Columbus
James H. Doyle
Webster's Ice Cream Stand
Robert H. Pattow
Ross Grocery, A. Macolato, Prop.
Donato DePalma
Est. George A. Fogg
Taffy's Luncheonette
John J. O'Bara
Fowles News Co.
Pauline Ayers
Lawrence Caranfa
Annie L. Reed
Edna's Restaurant
Helen's Corner Store
Est. Fred W. Chase
Dairy Queen
Essex News Co.
George Meinert
Kimball's Ice Cream Stand
William Schwartz
Harold E. Hawkes
Nora's Grill
Lighthouse Grill
Louis Canepa
Lawler's Market
Isadore Pietrowski
George Chakeres
Fred Kubic
Cooker's Market
Arthur Joubert
Frank E. Hamel
Robert H. Pattow
John J. O'Bara
Joseph F. Shea
Lawrence Caranfa
Dedes Restaurant
Mayfair Grocery
Neighborhood Grocery
Mall Spa
Matthew's Market
Elizabeth Columbus
James H. Doyle
Webster Ice Cream Stand
Nora's Grill

Being fifty licenses at \$5.00 each

\$ 250.00

Licensing Board

-5-

The following named persons were granted Pin Ball Permits for which a fee of \$20.00 per year, prorated monthly, was paid for each machine:

Loyal Order of Moose, No. 1601,	
Frank M. Jones, Mgr. (2)	\$40.00
D. Caramagno, 13 Market Sq. (2)	40.00
Roland Haines, 131-133 Merrimac St. (2)	40.00
The Olde Newbury, 43-44 Market Sq. (1)	20.00
State Cab Co. (1)	20.00
Louis Festo (1)	20.00
Hubert Greaney (1)	20.00
Anthony Soffron (1)	20.00
John J. Twomey, Mgr. (1)	20.00
Lodge Cafe, Inc. (1)	20.00
Park Lunch, Inc. (1)	20.00
Benevolent & Protective Order of Elks	
#909 (1)	20.00
K & C Spa (1)	20.00
Andy's Diner (1)	20.00
John Buciak (1)	20.00
John J. O'Bara (1)	20.00
Jennie Vourlalis (1)	20.00
Sarkis & John Kalashian (1)	20.00
Polish American Citizens Club (1)	20.00
John J. Leary, Duke's Grill (1)	20.00
North End Boat Club, Inc. (1)	20.00

Being twenty-one permits \$ 480.00

Your Board received the sum of Nineteen Thousand Eight Hundred Twenty One (\$19,821.00) Dollars for all licenses issued during the period from January 1, 1952, to December 31, 1952, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages

Retail Package Goods Stores, 4 - 1953 Licenses at \$850.00.....	\$ 3,400.00
Common Victuallers, 11 - 1953 Licenses at \$850.00...	9,350.00
Clubs, 4 - 1953 Licenses at \$400.00.....	1,600.00

Licenses to sell Malt Beverages

Clubs, 2 - 1953 Licenses at \$250.00.....	500.00
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Licenses to sell Wine & Malt Beverages

Retail Package Goods Stores, 2 - 1953 Licenses at \$350.00.....	700.00
Common Victualler's, 3 - 1953 Licenses at \$500.00...	1,500.00

Seasonal Licenses to sell All Alcoholic Beverages

Common Victualler's, 2 - 1953 Licenses at \$600.00...	1,200.00
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Seasonal License to sell All Alcoholic Beverages

As Innholder

Common Victualler's, 1 - 1953 License at \$600.00....	600.00
Amusement, 3 - 1953 licenses at \$5.00.....	15.00
Lodging House, 8 - 1953 licenses at \$2.00.....	16.00
Frozen Desserts, Etc., 50 Licenses at \$5.00.....	250.00
Common Victualler's, 42 Licenses at \$5.00.....	210.00
Pin Ball, 21 - 1953 Licenses prorated at \$20.00....	480.00

A Total of 153 Licenses.....\$19,821.00

Your Board incurred the following indebtedness which was paid:

Office Supplies	\$51.47
Travel Expense	31.00
Advertising	24.00
Clerical	5.00
Telephone calls	3.50
	<u>\$114.97</u>

Respectfully submitted,

Carl W. Elwell
Chairman and Secretary.

Report of City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:
Gentlemen:

The whole number of Arrests during the year 1952 for offences committed within the City of Newburyport is 547 of which 23 were foreign birth, 524 were born within the limits of the United States. 47 were females and 56 were minors.

Arrests Were for the Following Causes:

Adultery.....	1
Assault and Battery.....	36
Accessory to Breaking and Entering and Larceny.....	3
Bastardy.....	3
Breaking and Entering Night Time and Larceny.....	10
Carrying Concealed Weapons.....	6
Concealing Leased Property.....	1
Contributing to Juvenile Delinquency.....	1
Desertion of Minor Child.....	1
Deserter- A. W. O. L. from Army.....	5
Disorderly House.....	2
Disorderly Conduct.....	3
Disturbing the Peace.....	12
Drunkenness.....	194
Escaped Prisoner.....	2
Fornication.....	1
Gaming.....	8
Insane.....	10
Keeping Gaming Implements.....	2
Larceny.....	14
Lewd and Lascivious.....	2
Malicious Mischief.....	2
Malicious Injury to Property.....	2
Neglected Children.....	7
Neglect of Children.....	2
Non-Support.....	20
Resisting Arrest.....	1
Runaway Boys.....	2
Runaway Girls.....	3
Stubborn and Disobedient.....	3
Throwing Glass in Street.....	1
Truants.....	1
Vagrancy.....	5
Violation of Parole.....	2
Violation of Probation.....	27
Violation of the Food Law.....	2
Violation of the Rules of the Board of Health.....	2
Violation of the Liquor Law.....	1
Violation of the Fire Arm Law.....	1
Violation of the Firework Law.....	2
Violation of the Victualler Law.....	1

Automobile Violations:

Failing to Stop at Signal of Officer.....	1
Operating under Influence of Liquor.....	18
Operating so as to Endanger.....	17
Operating without License.....	9
Operating after Revocation.....	4
Operating Unregistered Motor Vehicle.....	2
Operating Uninsured Motor Vehicle.....	2
Leaving the Scene of Accident.....	14
Speeding.....	64
Violation of Traffic Signals.....	2
Violation of Parking Laws.....	2

Report of City Marshal

Other Violations..... 10

Disposed of as Follows

Appealed.....	12
Bound over to Grand Jury.....	9
Cases Continued.....	22
Cases Dismissed.....	17
Committed to Danvers Hospital.....	10
Committed to the Essex County Training School and Suspended.....	1
Committed for Non-Payment of Fine \$50.00.....	3
Committed to State Farm, Bridgewater.....	1
Committed to the Industrial School at Shirley.....	2
Defaulted.....	3
Discharged by Court.....	21
Fined and Paid, \$3440.00.....	152
Fined and Suspended, \$775.00.....	22
House of Correction, 1630 days.....	41
House of Correction and Suspended, 3525 days	64
Ordered to Make Restitution.....	11
Placed on File.....	39
Put on Probation.....	73
Released by Probation Officer.....	83
Turned over to other Officers.....	9
Turned over to Parents.....	5
Turned over to the U. S. Army.....	5

Miscellaneous

Amount of Property Lost.....	\$21438.00
Amount of Property Recovered.....	
Amount of Imprisonment Imposed (Days).....	1630
Amount of Imprisonment Imposed (Days) Suspended.....	3525
Accident Reported.....	167
Assisted other Officers.....	250
Automobiles Stolen.....	15
Automobiles Recovered.....	16
Buildings found open and secured.....	426
Bicycles Stolen.....	30
Bicycles Recovered.....	28
Complaints Investigated.....	1579
Dangerous Wires and Poles Reported.....	17
Dead Animals found on Streets.....	72
Defective places in Streets Reported.....	22
Defective places in Sidewalk Reported.....	67
Disturbances suppressed without arrest.....	4
Duty Calls.....	26988
Escorts furnished processions and parades.....	4
Fire alarms given Still.....	6
Gas Escaping in Building.....	1
Injured persons assisted.....	27
Intoxicated persons helped home.....	7
Lights found burning in buildings.....	113
Lights furnished for dangerous places.....	7
Lights reported out in stores.....	45
Lost children restored to parents.....	30
Notified to remove snow from sidewalk	14
Number of visits to Pool Room.....	511
Officers for extra duty at Ward Room.....	38
Officers for extra duty at Church.....	2
Officers for extra duty at City Hall.....	10
Officers on Extra Duty.....	162
Officers for extra duty at Ball Games.....	50

Report of City Marshal

Officers for extra duty at High School.....	5
Officers for extra duty at Dance Halls.....	24
Officers for extra duty at Theatres.....	104
Officers for extra duty at Circus.....	1
Safes found open.....	12
Search warrants for property.....	4
Search warrants for gaming implement.....	1
Sick persons assisted.....	23
Street obstructions removed.....	5
Street lights reported out.....	652
Sudden or mysterious death, notified medical examiner.....	6
Telephone calls.....	170
Wagon calls.....	15
Water found running in buildings.....	4
Water main burst, superintendent notified.....	4
Windows found open and secured.....	65
Windows found broken.....	226
Summons served for other Police.....	83
Bicycles Registered.....	242
False Alarm Sounded.....	4
Air Rifles Confiscated.....	12
Gaming Machine Seized.....	4
Person bitten by dogs.....	57
Hens killed by dogs.....	21
Persons reported missing.....	14
No-Fix Summons Issued.....	656
Fingerprints taken.....	87
Notified to license dogs.....	372
Dangerous limbs reported.....	19
Drowning.....	1
Suicides.....	2
Traffic lights out.....	22
Visits to Liquor Places.....	6275
Speeders stopped and warned.....	294
Signs left burning.....	23
Messages delivered.....	322
Guards for Money transfers.....	138
Officers on Duty at Court (Days).....	306

Respectfully submitted,

James E. Sullivan,
City Marshal

Fire Department

February 10, 1953

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Massachusetts

Gentlemen:

The undersigned herewith presents the required report of the
Newburyport Fire Department for the year ending December 31, 1952.

42 Bell Alarms	(for fires)
6 Bell Alarms	(false)
4 Bell Alarms	(Chief's calls)
288 Still Alarms	
1389 Miles travelled by apparatus	
269 Hours service at fires, etc.	
42 Hours pumpers worked	
20,050 Feet of 2½" hose laid	
1,250 Feet of 1½" hose laid	
346 Feet of ladders used (aerial excluded)	
27 Injuries reported while on duty	
5 Gallons Foamite used	
1 Help sent out of City (Plum Island excluded)	
33 Assistance rendered (misc.)	
5 Locked out parties assisted	
2 Halyards replaced on flag poles	
2 Funerals attended	
8 Parades attended	
89 2½ gal. S. & A. Chemicals recharged	
2526 Telephone calls to and from station	
549 Ambulance calls	
6612 Miles travelled by ambulance	
8 Men on duty at City Hall	
14 Men on duty at High School	
207 Permits for fires issued	
840 Oil burners inspected	
139 Buildings inspected	
10 Complaints attended to	

Value of Buildings and contents	\$342,330.00
Insurance on Buildings and contents	\$386,450.00
Insurance paid on Buildings and contents	\$ 18,456.34

Respectfully submitted,

Burton T. Lunt
Chief of Fire Department

James A. Croteau
Deputy Chief

WEIGHTS AND MEASURES

	<u>Adjusted</u>	<u>Sealed</u>	<u>Not Sealed</u> <u>Condemned</u>
Over 10,000 lbs.		3	
5,000 to 10,000 lbs.		1	
100 - 5,000 lbs.		35	3
Under 100 lbs.		205	6
Weights		360	
Yard Sticks		29	
100 gals. or less		1	
1 gallon or under liquids		18	
Gasoline meters		88	1
Oil, grease		19	
Vehicle tanks		32	
Gasoline pumps		2	
Kerosene, oil, grease		47	
Leather measuring devices		1	
Cloth measuring devices		2	
Wire, rope		2	

TOTAL FEES COLLECTED DURING 1952 - \$432.81

BOARD OF HEALTH

DEATHS

	Resident	177
	Non-Resident	82
	Residents Ashes	
	Interred	2
Non-Resident	Died Here, Buried Here	29
Resident	Died Here, Buried Here	143
Non-Resident	Ashes	3
	Interred Here	2
Removals		4

BIRTHS

<u>RESIDENT</u>		243
	Males	130
	Females	113
	Stillborn	7
	Twins	2 sets
<u>NON-RESIDENT</u>		146
	Males	73
	Females	73
	Twins	3 sets

PERMITS ISSUED

Plumbing	97
Masseurs	4
Milk (store)	118
Oleo	61
Pasteurization	3
Ice cream	6
Undertaker's	7
Milk (dealer)	13
Carbonated Bev.	2
Day Nursery	4

315 Licenses issued

FEES COLLECTED FROM THE ABOVE LICENSES

\$690.50

BOARD OF HEALTH
CONTAGIOUS DISEASE

	<u>Number of Cases</u>
Chickenpox	177
Mumps	89
Measles	66
German Measles	110
Pulmonary Tuberculosis	7
Whooping Cough	1
Dogbite	59
Scarlet Fever	2
Polio	2
TOTAL NUMBER OF CASES	513

TUBERCULOSIS

NEW CASES	-	8
REACTIVATED CASES	-	1
CASES CONTINUED ON REGISTER	-	16
TOTAL CASES ON REGISTER		25
DEATHS DURING YEAR FROM TUBERCULOSIS	-	3
DIAGNOSIS REVOKED	-	1
NUMBER OF CASES ON REGISTER AS OF DECEMBER 31, 1952	-	21

BOARD OF HEALTH

DEATHS CLASSIFIED ACCORDING TO THE INTERNATIONAL LIST

1 - Infective and Parasitic Diseases (1-44)	
13b Tuberculosis	1
11-Cancer and other tumors - (45-57)	
45a Esophagus	2
b Stomach	2
e Intestines	6
f Pancreas	1
47d Lung	4
48b Other and unspecified sites	2
50 Breast	5
51b Prostate	3
55e Other and unspecified organs	1
14- Diseases of the Blood and Blood-forming Organs (72-76)	
75c Other diseases of spleen	1
V1- Diseases of the Nervous System (80-89)	
83a Cerebral Hemorrhage	18
b Cerebral embolism and thrombosis	1
V11- Diseases of Circulatory System (90-103)	
92a Aortic Valvular Disease	1
b Chronic myocarditis	2
93d Diseases of other and unspecified valves	39
94a Diseases of coronary arteries	40
95 Other diseases of the heart	1
97 Arteriosclerosis	2
VIII Diseases of Respiratory System (104-114)	
107 Broncho-pneumonia	6
108 Lobar-pneumonia	4
109 Pneumonia	1
111a Hemorrhagic infaction of lung	4
111c Chronic congestion of lung	6
114d Abscess of lung	1
114e Other and unspecified diseases of respiratory system	1
IX Diseases of Digestive System (115-129)	
121 Appendicitis	1
128 Diseases of pancreas	1
X Diseases of Urinary and Genital Systems (130-139)	
130 Acute nephritis	1
131b Arteriosclerotic kidney	1
132 Nephritis not stated to be acute or chronic	1
XV Diseases Peculiar to First Year of Life (158-161)	
159 Premature births	4
XV11 Violent or Accidental Deaths (163-198)	
164 Suicide by hanging	2
170b Collisions between autos	1
181 Accidental burns	1
183 Accidental drowning	1
Korean war Death	1
Stillborn	7

Board of Public Welfare

March 20, 1953

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council

The report of the Board of Public Welfare for the year 1952 covering disbursement for Aid to Dependent Children, Disability Assistance, General Relief and William Horton Home, up to the time of closing, is fully itemized and is reported on a monthly basis.

The gross cost for operating these four categories for the year totaled \$141,684.10. Re-imbursements from State, Federal and other Cities and Towns totaled \$67,285.55, including a percentage of salaries and administration paid by the Federal Government, making the net cost to the City \$74,398.55. The Department closed the year with substantial balances. With the closing of the City Infirmary the Department was able to place the most worthy cases on Old Age Assistance, Disability Assistance and a few who couldn't qualify for either program, we were able to place in licensed boarding and nursing homes.

A separate report will be submitted at a later date with a detailed statement of the disposal of equipment and furnishings from the Horton Home.

Respectfully submitted,

Edward L. Murphy
Joseph R. Thibault
Robert G. Fuller

James H. Creeden
Welfare Agent

Board of Public Welfare

Board of Public Welfare

SUMMARY REPORT 1952

PAYMENTS

WELFARE:

Groceries	\$ 12,009.05	
Fuel	2,370.49	
Board & Care	5,034.19	
Office Supplies	102.80	
Rent	2,702.41	
Shoes & Clothing	257.82	
Telephone	187.41	
Temporary Aid	8,784.19	
Glasses	60.00	
Medical	1,904.00	
Drugs	1,212.78	
Hospital	4,430.03	
Dental	27.00	
Travel	41.01	
Miscellaneous	191.43	
Cash	<u>10,356.10</u>	\$ 49,670.71

INFIRMARY:

Groceries	801.61	
Fuel & Light	981.44	
Feed & Grain	350.86	
Gas	25.45	
Medical	55.20	
Supplies	242.65	
Tobacco	160.32	
Pest Control	33.32	
Telephone	45.30	
Miscellaneous	65.75	
Barbering	96.00	
Shoes & Clothing	89.28	
Repairs	16.22	
Repairs on Truck	15.25	
Insurance	91.05	
Express	6.20	
Veterinarian	31.70	
Gasoline (Truck)	<u>55.93</u>	\$ 3,163.53

OTHER PAYMENTS:

Aid to Dependent Children

City	17,359.69	
State	22,009.63	
Federal	<u>26,659.68</u>	\$ 66,029.00

Disability Assistance

City	2,659.41	
State	3,996.38	
Federal	<u>3,981.91</u>	\$ 10,637.70

SALARIES:

Welfare	11,031.71	
Infirmary	<u>1,151.45</u>	\$ 12,183.16

TOTAL PAYMENTS: \$141,684.10

Board of Public Welfare

AID TO DEPENDENT CHILDREN

MONTH	FEDERAL	STATE	CITY	TOTAL
January	\$ 2,179.85	\$ 1,845.26	\$ 1,510.68	\$ 5,535.79
February	2,195.62	1,859.98	1,524.33	5,579.93
March	2,179.52	1,840.10	1,500.70	5,520.32
April	2,134.33	1,848.53	1,562.75	5,545.61
May	2,102.99	1,759.89	1,416.79	5,279.67
June	2,089.87	1,838.97	1,588.09	5,516.93
July	2,144.82	1,814.24	1,483.66	5,442.72
August	2,135.85	1,813.87	1,491.90	5,441.62
September	2,084.27	1,794.83	1,505.41	5,384.51
October	2,024.51	1,831.26	1,637.60	5,493.77
November	2,717.51	1,981.10	1,244.70	5,943.31
December	2,670.14	1,781.60	893.08	5,344.82
TOTAL	\$26,659.68	\$22,009.63	\$17,359.69	\$66,029.00

Board of Public Welfare

DISABILITY ASSISTANCE

MONTH	FEDERAL	STATE	CITY	TOTAL
January	\$ 266.55	\$ 266.29	\$ 177.61	\$ 710.45
February	259.23	234.41	164.54	658.18
March	236.30	240.34	158.88	635.52
April	222.66	376.02	199.56	798.24
May	294.72	237.52	177.41	709.65
June	291.02	211.53	167.51	670.06
July	351.07	242.08	197.72	790.87
August	321.98	446.12	256.03	1,024.13
September.	350.85	419.22	256.69	1,026.76
October	400.68	287.03	229.23	916.94
November	444.45	354.43	266.30	1,065.18
December	542.40	681.39	407.93	1,631.72
TOTAL	\$ 3,981.91	\$ 3,996.38	\$ 2,659.41	\$10,637.70

Board of Public Welfare

RECEIPTSAID TO DEPENDENT CHILDREN:Federal Grant:

Nov. 1951	\$2,287.60	
Dec. 1951	2,347.27	
Jan. 1952	2,139.50	
Feb. 1952	2,205.62	
March 1952	2,235.52	
April 1952	2,074.33	
May 1952	2,032.99	
June 1952	2,049.87	
July 1952	2,184.82	
August 1952	2,175.85	
Sept. 1952	2,234.27	
Oct. 1952	<u>3,038.11</u>	\$27,005.75

Federal Administrative:

Oct.-Dec. 1951	402.28	
Jan.-March 1952	430.88	
April-June 1952	462.64	
July-Sept. 1952	<u>477.24</u>	\$ 1,773.04

State Grant:

July-Dec. 1951 & Jan.-May 1952	19,602.64	
June 1952	<u>1,838.97</u>	\$21,441.61

Returned Checks:

A. D. C. -City	<u>40.10</u>	\$ 40.10
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DISABILITY ASSISTANCE:Federal Grant:

Advanced-Jan.-June 1952	1,080.00	
Jan. 1952	66.55	
Feb. 1952	69.23	
March 1952	39.86	
Advanced-July-Oct. 1952	1,400.00	
April 1952	52.66	
May 1952	<u>121.72</u>	\$ 2,833.02

Federal Administrative:

Oct.-Dec. 1951	134.33	
Jan.-March 1952	44.47	
April-June 1952	132.33	
July-Sept. 1952	<u>60.17</u>	\$ 371.30

State Grant:

Jan. 1952	266.29	
Feb. 1952	234.41	
March 1952	194.11	
April 1952 & advanced on May- Sept. 1952	<u>1,726.02</u>	\$ 2,420.83

Board of Public Welfare

RECEIPTS - CONTINUED

State Administrative:

Oct.-Dec. 1951	\$ 67.16	
April-June 1952	<u>66.17</u>	\$ 133.33

Returned Checks:

D.A.-City	<u>83.56</u>	\$ 83.56
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TEMPORARY AID:

State:

July 1951-June 1952	\$7,459.26	
S.S.P. July 1951-June 1952	<u>568.33</u>	\$8,027.59

Other Cities:

Amesbury	954.60	
Boston	412.66	
Brookline	56.45	
Georgetown	147.19	
Ipswich	233.38	
Lynn	99.00	
Rowley	140.84	
Salisbury	<u>633.88</u>	\$2,678.00

RETURNED AID:

Board & Care	420.00	
Returned Checks	<u>57.42</u>	\$ 477.42

Total Receipts:		\$67,285.55
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INFIRMARY EXPENDITURES - JAN.-DEC. 1952

	Jan.	Feb.	March	April	May	Total
Groceries	126.61	217.37	230.08	210.34	17.21	801.61
Fuel & Light	150.90	313.14	313.16	135.24	64.00	981.44
Feed & Grain	70.18	82.06	133.04	65.58		350.86
Gas	5.80	6.80	6.55	6.30		25.45
Medical			23.60	.60	31.00	55.20
Supplies	31.86	125.59	5.57		79.63	242.65
Tobacco	41.76	62.16	19.68	36.72		160.32
Pest Control	8.33	8.33	8.33	8.33		33.32
Miscellaneous	11.20	9.80	10.00	7.75	27.00	65.75
Barbering	18.00	30.00	24.00	24.00		96.00
Shoes & Clothing	4.85	9.90		74.53		89.28
Repairs			5.72		10.50	16.22
Repairs on truck					15.25	15.25
Insurance	1.75	91.05				91.05
Express	5.00	10.00	16.70	2.40	2.05	31.70
Veterinarian		18.92	13.14			32.06
Gasoline (Truck)	184.94	998.82	818.97	16.57	7.30	3,026.53
	280.00	280.00	280.00	597.26	263.54	1,514.80
Salaries	761.94	1,278.82	1,098.97	877.26	294.99	4,311.98

WELFARE EXPENDITURES - JAN. - DEC. 1952

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Groceries	715.00	1162.81	1270.00	1400.00	1109.00	913.00	818.00	743.00	1013.00	641.00	758.00	1166.24	12009.05
Fuel	117.45	478.70	362.01	454.62	151.17	62.04	59.51	16.10	72.55	44.88	245.32	276.14	2370.49
Board & Care	20.00	355.79	503.75	805.70	513.91	605.33	45.00	835.56	239.67	216.00	321.32	572.16	5034.19
Office Supplies	4.50		47.70	9.30	1.00	7.90			19.40	1.85	7.40	3.75	102.80
Rent	224.04	190.21	195.02	178.99	267.16	243.98	270.05	322.25	213.84	211.67	182.95	202.25	2702.41
Shoes & Clothing	19.95	24.40		78.30	11.75	15.87		6.36	41.10	18.39	12.85	28.95	257.82
Telephone	11.10	12.10	9.15	12.25	8.90	17.05	17.35	19.41	19.70	19.40	20.80	20.20	187.41
Temporary Aid		851.66		1333.82		23.40	233.56	2948.22	248.28		2272.18	873.07	8784.19
Glasses		6.00		25.00	12.00			5.00		12.00			60.00
Medical	15.00	206.00	177.00	228.00	235.00	176.00	113.00	149.00	94.00	142.00	185.00	184.00	1904.00
Drugs	1.60	189.09		98.52	104.54	74.00	184.84	62.45	99.40	77.64	61.14	177.94	1212.78
Hospital	32.50		151.00	77.50	75.00	1478.01	256.32		261.00	243.55	144.25	1740.90	4430.03
Dental			2.00	8.00			12.00	2.00			3.00		27.00
Travel		7.17	2.04		5.65	5.65	2.26				10.58	2.56	41.01
Miscellaneous		1.55			8.00	18.54	31.24	11.79	5.24	11.77	17.64	85.66	191.43
	1191.14	3785.48	2818.19	4721.12	2472.54	3618.39	2043.13	5121.14	2327.13	1640.15	4212.42	5333.72	39,314.61
Cash	837.00	756.00	718.58	1047.71	1209.10	813.39	931.95	749.25	739.21	1004.20	734.71	815.00	10,356.10
	2023.14	4541.48	3536.77	5768.83	3691.64	1461.78	2975.08	5870.39	3066.39	2644.35	4947.14	6148.72	49,670.71
Salaries	671.49	626.72	998.30	1095.65	876.52	876.52	1095.65	876.52	876.52	1095.65	876.52	1095.65	11,061.71
TOTAL	2699.63	5168.20	4535.07	6861.48	4558.16	5338.30	4070.73	8746.91	3942.91	3740.00	5823.66	7244.37	60,732.42

PUBLIC LIBRARY
Ninety-Seventh Annual
Report of the Public Library
Newburyport, Mass.

Board of Directors for 1952

Mrs. Charles D. Baker	Erving A. Le Cain
Mrs. Robert M. Driver	T. Joseph Mannix
John F. Leary	Miss Grace G. Pettengill

Richard L. Walsh

Trustees of Building Fund and
Permanent Members of the Board

William Balch	John J. C. Coffin	Peter I. Lawton
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Ex-officio

Andrew J. Gillis, Mayor

Arthur W. Southwell, President of Council

Librarian

Katherine M. Kuechle

Library Staff

Grace Bixby, Assistant	Bessie W.P. Hills, Permanent
Elizabeth M. Brennan, Assistant	Part-time Assistant
Eleanor M. Clancy, Children's	Beulah E. Moody, Assistant
Librarian	Catherine W. Parsons, Assistant
Mary A. Cummings, Permanent	Marian G. Todd, Assistant
Part-time Assistant	Dorothy M. Walton, Permanent
Eleanor E. Gannon, Assistant	Part-time Assistant
Josephine Johnson, Substitute	

Janitor

C. Frank Kelleher

Report of the Librarian

To the Board of Directors of the Newburyport Public Library:

During the year 1952 the Library was open 298 days with a total of 84,950 books circulated for home use. This is a decrease of 1,507 as compared to the total book circulation in 1951. A gain of 3,255 in the Andrews Branch circulation was not sufficient to make up decreases in the Belleville Branch circulation and the Main Library juvenile circulation. General high employment in Newburyport, and the stepped-up draft program which makes heavy inroads on our young adult population would appear to be the explanation of the loss in adult circulation. The competitive attractions of TV and other forms of commercial entertainment, plus the limited funds available for purchasing new juvenile books for an increasingly numerous population of school age is the probable explanation for the decrease of 2,256 in juvenile book circulation in 1952 as compared with 1951.

Belleville Branch, located in an upstairs room of the Belleville Church parish house, had a number of unavoidable closings because of excessive cold in the winter and early spring. Since Labor Day the branch has had new hours - Tuesdays from 9 to 5 - instead of Tuesday and Friday

afternoons in accord with the new policy of having all parish house activities scheduled in the first part of the week. Under this new arrangement, no emergency closings have been necessary because of inadequate heat in the library room and book circulation at the branch has been steadily increasing. Many Belleville library patrons have stated their preference for the new hours which they find more convenient and less subject to change.

The percentage of adult non-fiction rose from 36 to 37 per cent of the total adult book circulation in 1952. This percentage has been gradually rising from 33 per cent in 1949 to 37 per cent in 1952. The relatively poorer quality of new fiction published as compared to the general high quality of the non-fiction offered by the various publishing houses is reflected in these figures which show the trend toward increased reading of non-fiction. The sea featured prominently in both fiction and non-fiction "bests" for the year- for "Kon-Tiki", "The Sea Around Us", "Caine Mutiny", and "The Cruel Sea" were in constant demand throughout 1952. The percentage of juvenile non-fiction circulated, which had remained fairly stationary at 22 per cent of the juvenile circulation, increased to 26 per cent of the total in 1952. Here again, such attractive offerings as the new "Landmark" series of popular biographies of American heroes such as Buffalo Bill Cody and Daniel Boone may be partially responsible for the definite trend to non-fiction.

The total number of cardholders increased from 10,081 to 10,178 in 1952 - a gain of 97 despite the withdrawal of 1,144 expired numbers. The numbers of juvenile cardholders increased 136 over the previous year. Total Newbury registrations are 332.

During the year 1,731 volumes were added to the book collection and 157 volumes were withdrawn from it. The net gain to the book collection was 1,574 bringing the total book stock of the Library up to 89,464. While a considerable number of the books added pertain to some aspect of Newburyport history and are thus shelved in the vault of the Library, the greater portion are new publications added either through purchase or as gifts. All available shelf space is in use and crowded shelves seem to be the order of the day. A careful weeding out of unimportant material of an ephemeral nature, as well as the discarding of some of the too badly worn books seems to be indicated as a project for 1953 to ease our congested book shelves. This is a task not to be undertaken lightly for in a collection as old as our Library's many books which are outmoded by present standards are of great historical value as being among the earliest books on a subject. The vault shelving facilities are fast becoming crowded too, and enlargement of the vault must be undertaken in the near future. We hope that this can be accomplished in 1953, budget permitting.

The Children's Room of the Main Library and the two branches have been much used and enjoyed during the previous year. Use of the Library for school reference work showed a marked increase although book circulation showed a decrease. Demands on the juvenile book collection constantly grow as the school population increases and there is evidence of a real need for more children's books in both the Main Library and at the two branch libraries. During 1952 a total of thirty-six books were purchased for the Children's Room from the Ethel Parton Fund, raised under the sponsorship of the Friends of the Library and formally established as a fund in May of 1950. The Newburyport Garden Club gave three nature books for the "Bessie Books," purchased from the interest of the club's Elizabeth Lispernard Johnson Phister Lane Memorial Fund. This brings the total of "Bessie Books", all on nature, up to 61 since their beginning in 1949.

The 1952 Summer Reading Club featured an Indian theme with a colored paper feather to be added to each child's Indian head-band for each book read and reported on. Forty-five children joined the Indians Club, 19 completed the required reading of ten books apiece which made

PUBLIC LIBRARY

them full-fledged members of the tribe. In addition, eight children received the State Reading Certificate in 1952, as compared to three in 1951. Thirty-four school deposits (collections of juvenile books) were lent to teachers in the past year. Weekly story hours during the school year continued to be popular feature for children. They were conducted by Miss Clancy at the Main Library and by Mrs. Brennan at the Emma L. Andrews Branch.

Book Week, Nov. 16-22, was celebrated in the Children's Room with displays of new books and special story hours. At one of the programs scenes from children's stories were dramatized and the audience was asked to guess from which story the scene was taken. The children responded enthusiastically, both as performers and spectators!

In the fall, Miss Clancy gave library instruction in the use of the Library catalogue and basic reference books to all the fifth grade classes in the public schools. Four classes accompanied in each case by their teacher, came to the Main Library; two to the Belleville Branch. In addition, Mr. Walter Leathe, principal of the Woodbridge School of Newburyport brought his advanced science class to the Library for a special session with science books.

Reference questions asked in person, by letter (frequently airmail), or by telephone were many and varied. A random sampling included: a Notre Dame graduate student's request for information as to the whereabouts of Caleb Cushing's papers which he needed to consult for a paper on Chino-American foreign relations; the request of a Numismatic Society president for information concerning Jacob Perkin's minting of coins; the name of the many-armed god of India; the inscription on a historical marker which a Cape Cod motorist had passed in the course of being lost in the environs of Newburyport; the names and addresses of the leading newspapers published in Hartford. The infinite variety of questions asked preclude the possibility of library work ever becoming monotonous. In addition, of course, to the unusual reference questions were numerous requests for material on a great variety of subjects for high school term papers, club papers, and genealogical questions.

The list of donors attached at the end of this report reveals that the Library was the grateful recipient of numerous gifts of books in 1952. Several gifts of an unusual nature call for special mention. In keeping with a growing recognition of books as a fitting memorial for a person who loved books, the Michigan relatives of Mr. William A. Lagasse, late of this city, sent a check to the Library from which ten books were purchased. The book plate used in each book informed the borrower that the book was presented to the library in his memory. The Newburyport Garden Club presented a copy of the excellent "Harper History of Painting" in memory of Miss Laura Coombs Hills whose national reputation as an artist made the selection of a fine art book the most suitable of all choices.

A large file of papers and memorabilia belonging to Miss Ethel Parton were presented to the Library by the Messrs. Hugo and James Parton. It is most appropriate that this extensive collection of material by and about Miss Parton, the distinguished author of children's books depicting a century of child life in Newburyport, should be preserved in the library of the city in which Miss Parton resided so many years.

The daughters of Mrs. Lydia Barnard Goodrich have generously given the Newburyport Library in her memory several hundred items of 18th century books printed in Newburyport and all of the account books and business records of their maternal ancestors, Nathaniel and Moses Kimball, Jr. These comprise a remarkable record of a small "dry goods" business carried on on State Street, Newburyport from roughly 1754 to 1838. As a unique business record the papers are deserving of intensive study. It is to be hoped that a young Harvard graduate student who upon seeing the Kimball account books, said he hoped he could make them the subject of his Ph.D. thesis will find himself in a position to make the detailed

study they so richly merit. We are greatly indebted to the daughters of Mrs. Lydia B. Goodrich, granddaughter of Moses Kimball, Jr., for this unique gift of source material to the Library: to Miss Mildred S. Goodrich, Mrs. Carroll C. Ordway, and Mrs. George C. Thurlow (all of West Newbury); to Mrs. Harvey O. Winch of Templeton, Mass.; and to Mrs. Arthur C. Wilson of Easton, New Jersey.

Several other early account books were given in 1952 through the kindness of Mr. and Mrs. Edward Dodge of Newbury.

A generous gift of \$1200. for the purpose of having microfilmed our earliest Newburyport newspapers was received from Mr. John P. Marquand who requested that no publicity be given the gift. The work is being done at Harvard College and the sum is sufficient to cover microfilm costs from the first scattered issues of 1773, on through the complete files of all but the earliest years up to somewhere in the 1840's. About half of the microfilming made possible by this gift has been completed, the remainder is currently in the process of being microfilmed. This will leave a file of the newspaper not microfilmed, between the 1840's and 1869 - a gap which stands as both an invitation and a challenge.

The library microfilming project, begun in 1946 with a gift from the Friends of the Library of a microfilm reader and for a contribution toward the first microfilming expenses now covers a microfilm file of the Newburyport Herald for the years 1870 through 1904. The work is now progressing at the rate of about one year's file a year, the expense being shared equally by the library and the newspaper publishing company.

The newly named Library Extension Division has been as helpful in providing books on inter-loan as it was when called the State Division of Public Libraries. In spite of the fact that interloan service was suspended for approximately four months of 1952 due to the lack of a shipping clerk, we borrowed a total of 175 books. Books were borrowed on such specialized subjects as enamelling on iron, cranes and excavators, psychiatry, and chemical and technical stenography as well as 72 books in foreign languages. Four books were sent on interloan to the libraries in Ipswich and Amesbury.

The Friends of the Library held its annual meeting on June 25 in the Reading Room of the Main Library. Miss Margaret L. Coit, author of the Pulitzer-Prize winning "John C. Calhoun" described in a most entertaining way some of her experiences at writers' conferences and her meetings with great figures in the literary world.

We are especially grateful to our Chairman, Mayor Gillis, for making provision in his 1952 budget for the continuation of the program of needed Library repairs and renovations. All major lighting changes have been completed in the Reading Room, the Reference Room, and the central portion of the Circulation Room. Our long-range plan for lighting improvement, the specifications for which were drawn up in 1951, call for improved lighting of all alcoves in the main building and in the annex. We hope that funds will be made available in 1953 to complete remaining lighting changes, the greater portion of which have now been done. The lighting of the basement book stacks, formerly inadequately lighted by a series of extension cords and a few light sockets, has been modernized and - by the elimination of the extension cords - thereby rendered much safer.

The Children's Room was rescued from its increasing look of dinginess by a complete washing of walls, ceilings and woodwork. Its bright new look while not quite as dazzling as a new paint job, is a joy to behold.

The Belleville Branch Library was greatly improved in appearance by a professional cleaning job just before the reopening of the branch in September.

PUBLIC LIBRARY

The Emma L. Andrews Branch is vastly improved in appearance by a trim new paint-job, applied only after an extensive series of repairs to roof, windows, gutters, etc., had been completed. New interior paint in the library rooms, which we hope will become an accomplished fact in 1953, will see the complete renovation of the building.

The Librarian is most grateful to each member of the Library Staff and to Mr. C. Frank Kelleher, janitor of the Library, for the fine spirit of helpfulness and cooperation which each person has contributed to the smooth functioning of the Library.

We also wish to express our grateful appreciation to the Library Directors for the valued contribution each member has made to the varied phases of the welfare of Newburyport's Library.

The year 1952 has been a rewarding one of solid achievement in the annals of the Library. We hope that 1953 will offer even wider opportunities for use of our library's resources.

Respectfully submitted,

Katherine M. Kuechle,
Secretary

STATISTICS

For the year ending December 31, 1952

Population served	14,111
Assessed valuation	\$14,250,330
Number of days open during the year	298
Number of hours open each week for lending	66
Number of hours open each week for reading	66
Hours open each week for Andrews Branch	8
Hours open each week for Belleville Branch	8
(Closed July and August 1952)	

BORROWERS

	Adult	Juvenile	Total
January 1, 1952	7,791	2,290	10,081
Added during 1952	874	367	1,241
Totals	8,665	2,657	11,322
Withdrawn during 1952	913	231	1,144
Total December 31, 1952	7,752	2,426	10,178

CIRCULATION

	Adult		Juvenile		Total
	Non-Fict.	Fiction	Non-Fict.	Fiction	
Main Library	20,928	33,053	3,730	8,355	66,068
Andrews Branch	3,423	6,463	674	2,848	13,408
Belleville Branch	565	2,240	504	2,165	5,474
(closed July & Aug.)					
Total	24,916	41,758	4,908	13,368	84,950

BOOK STOCK

	Adult	Juvenile	Total
No. of vols. Jan. 1, 1952	82,257	5,633	87,890
No. of vols. added in 1952	1,507	224	1,731
Totals	83,764	5,857	89,621
No. of vols. withdrawn in 1952	139	18	157
Total Dec. 31, 1952	83,625	5,839	89,464

PUBLIC LIBRARY

DONORS TO THE LIBRARY IN 1952

Abbe, Mr. Roy H.	McCormack, Miss Alma H.
Ackerman, Mrs. Hattie	McCurdy, Mrs. Harriet
Atherton, Mrs. John B.	Michaud, Mr. A.C.
Barriskill, Mr. James M.	Moseley, Miss Helen C.
Bartlett, Miss Elizabeth	Murley, Mrs. Ethyl
Beal, Mr. George Brinton	Murphy, Miss Betty
Beltz, Mr. Ambrose	Murphy, Miss Eleanor
Bouregy and Curl, Inc.	Neall, Mrs. J.P.
Coffin, Mrs. David	Newburyport Garden Club
Cummings, Mrs. Mary A.	N.H.S. Class of 1952
Cushing, Miss Margaret	Ordway, Mrs. Carroll
Del Duke, Mr. V. J.	Osgood, Mrs. Frank S.
Dodge, Mr. Edward	Pacific Gas & Electric Company
Dodge, Mr. Laurence P.	Page, Mr. Harold W.
Du Pont, de Nemours & Company	Parsons, Mrs. Catherine W.
Eames, Mr. Edward W.	Pearson, Mr. Edgar C.
Essex County Newspapers, Inc.	Peirce, Mr. Waldo
Farr, Mr. and Mrs. Duncan L.	Pendill, Mr. Claude
Fessenden, Mr. Franklin	Plemmons, Mrs. Thelma
Field, Mrs. Sadie A.	(Family of Charles A. Lagasse -
Firestone Tire and Rubber Company	in memory of Wm. A. Lagasse)
Gough, Mr. Robert	Potter, Mrs. J. Lee
Goodrich, Miss Mildred	R.C.A., Director of Pub. Relations
Green, Mr. Clarence Maynard	Rose, Mr. Arthur B.H.
Hale, Mr. Joseph W.L.	Rubel, Abe, Jr.
Harnch, Mrs. David L.	Standard Oil Company
Harrigan, Mr. Everitt	State Street Trust Company
Hartwell, Mrs. Norma	Stravon Publishers
Hersey, Mr. Paul	Theosophical Book Gift Institute
Hutchins, Mr. Gordon	Unitarian Women's Alliance
Ireland, Mr. Frank B.	U.S. Army Air Force Station Comm.
Judy Publishing Company	Volpone Motor Co., Inc.
Kelsey, Mr. Robert P.	Wagner, Mrs. Charles
Lambert, Mr. Eben L.	Welch, Miss Cora
Little, Miss Agnes	Wilkinson, Mr. Wayne
Longley, Mrs. Minnie C.	Withers, Mr. and Mrs. Charles C.
Lull, Mr. Robert	Wood, Mrs. Morris
	Woodwell, Mr. Roland

EXHIBITIONS OF HOBBIES

Old Valentines	Lent by	Miss Marian G. Todd
		Miss Ellen G. Todd
		Mrs. Charles D. Baker
Ceramics	" "	Mrs. Evelyn S. Converse
Newburyport Theatre Programs	" "	Library Collection
Toys	" "	Library Staff
Dolls	" "	Mrs. Florence Main
Old Sheet Music	" "	Miss Margaret S. Rice
Essex shipyard photographs	" "	Robert K. Cheney

PUBLIC LIBRARY

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	19	
Coffin, Winthrop O.	79	
Colby, Lucy G.B.	76	
Currier, John J.	11	
Dodge, Nathan D.	16	
Dodge, William H.P.	20	
Foster, Daniel	4	
Frothingham, Joseph A.	12	
Green, Sarah A.	10	
Haskell, George	17	
Healy, Dr. T. Raymond	13	
Marston, Stephen W.	37	
Moseley, Edward S.	1	
Moseley, William O.	98	
Moulton, Alice C.	18	
Parton, Ethel	36	
Pathe, Paul	16	
Peabody, George C.	79	
Pettingell, George B.	22	
Plumer, Wilhelmina	1	
Sawyer, Matthias P.	12	
Spring, John Rand	237	
Stickney, Elizabeth H.	159	
Stone, Eben F.	71	
Sweetser, Benjamin G.	96	
Wiggin, Mary C.	11	
Wightman, Annie C.	73	
Williams, Abraham	<u>15</u>	
Total	1259	1259
Special	33	
General	<u>205</u>	
	238	<u>238</u>
GRAND TOTAL		1497

Report of Water Commissioners

February 6, 1953

To His Honor the Mayor
and the City Council,
City of Newburyport, Mass.

Gentlemen:

The Fifty-seventh annual report of the Board of Water Commissioners is respectfully submitted herewith.

Board of Water Commissioners,

Willard S. Little

James Ryan

John F. Cutter

John Colby, Jr.

Clark Lunt

Margaret Leary, Junior Clerk

Financial Statement 1952

Balance December 31, 1951

\$ 7,643.79

Receipts

Water Rates	\$ 67,710.97	
Meter Rates	26,042.94	
Meter Rates #2	3,236.35	
Artichoke River Maintenance	50.00	
Artichoke Station Maintenance	278.51	
General Distribution Maintenance	13.00	
Hydrant Maintenance	974.92	
Mains Maintenance	262.27	
Mains Construction	506.40	
Meter Maintenance	2.75	
Newbury--Service Pipe Construction	312.76	
City of Newburyport	5,000.00	
Main Pumping Station	9.00	
Real Estate and Property	200.00	
Service Pipe Maintenance	205.82	
Service Pipe Construction	1,362.85	
Sundries--Newbury	<u>1,338.75</u>	
	\$107,507.29	<u>107,507.29</u>
		\$115,151.08

Payments

Maintenance

Artichoke River	\$ 422.07
Artichoke Station	10,570.52
Filter Bed	3,001.84
Gate Maintenance	1,061.83
General	5,899.62
General Distribution	4,016.47
Hydrant	817.73
Mains	1,277.88
Meter	1,514.35
Newbury--Service Pipe	106.17
Main Pumping Station	47,855.71
Service Pipe	<u>7,183.37</u>

Report of Water Commissioners

Standpipe--Coffins Court	\$	300.47	
Standpipe--Myrtle Avenue		161.43	
Trucks		<u>1,061.70</u>	\$85,251.16

Construction

Gate	\$	427.56	
Hydrant		1,022.64	
Mains		1,099.04	
Meter		117.64	
Newbury--Service Pipe		519.05	
Service Pipe		<u>3,608.47</u>	6,794.40

Bonds	\$	12,000.00	
Interest		1,545.00	
Retirement		<u>3,416.40</u>	16,961.40

Water Mains & Gravel Packed Well			<u>157.39</u>
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Balance December 31, 1952

\$109,164.35
\$ 5,986.73

Respectfully submitted,

Gertrude C. Gorwaiz

Clerk

Construction & Maintenance Division 1952

Services:

Forty-three new services were installed requiring:

2325' of 3/4" Copper Pipe and 200'-6" of 1" Copper Pipe.

Eight new services were installed in Newbury requiring:

497'-9" of 3/4" Copper Pipe.

Twenty-one services were renewed requiring:

307'-1" of 3/4" Copper Pipe, 104'-2" of 1" Copper Pipe and 27'-2" Cement Lined Pipe.

Ten leaks in services were repaired and 6 services discontinued.

Meters:

Forty-nine new meters were installed during the year, 39 in Newburyport and 10 in Newbury.

Twenty-four meters were replaced, nineteen removed, one of which was in Newbury and four changed.

Hydrants:

Two new hydrants set: one on Beacon Avenue near Pine Street, one on Dexter Street near Woodland St.

Four hydrants replaced and two repaired.

Mains:

New:

Tilton Street	210' - 6" Cement Lined Pipe
Moseley Avenue	163' - 6" Cement Lined Pipe
Elmira Avenue	182' - 6" Cement Lined Pipe
Off Moulton Street	225' - 2" Cement Lined Pipe

Howard Street (extension) 21' - 8" of 2" Cement Lined Pipe

Report of Water Commissioners

Leaks Repaired:

Ferry Road, Moulton Street off Ferry Road, Warren Street off Merrimac Street and Artichoke Pipe.

Miscellaneous:

6" Connection for Sprinkler pipe at Volpone Motor Company.
Laid 35' of 6" pipe for storage tank at Hytron.
Installed 8" gate on Low Street near Brissette Street.
Gate Boxes raised on Water Street before road construction.

Water System Statistics

	Newburyport	Newbury
Miles of Main	47	5
Total Number of Services	4447	248
Total Number of Meters	314	57
Total Number of Hydrants	299	26
Private Hydrants	13	

Personnel:

John Lucy	Foreman
John Reardon	Pipe Layer
Raymond Rayno	Pipe Layer
Timothy Healey	Laborer
Francis Saint	Laborer

Respectfully submitted,

John Lucy

Foreman

Monthly Pumpage 1952

	<u>Service</u>	<u>Booster</u>	<u>Artichoke</u>	<u>Well</u>	<u>Daily Ave. Service</u>	<u>Per Capita Gallons</u>
January	54,342,700	10,050,300	44,292,400		1,752,990	122
February	49,596,700	10,114,700	39,482,000		1,710,230	120
March	54,367,000	13,483,000	40,884,000		1,753,800	122
April	53,641,500	13,720,300	39,283,200	638,000	1,788,030	125
May	56,356,000	14,387,000	41,969,000		1,818,000	127
June	64,303,500	12,483,900	46,107,600	5,712,000	2,143,450	150
July	69,004,800	7,871,800	50,141,000	10,992,000	2,225,960	155
August	60,615,000	9,503,400	46,887,600	4,224,000	1,955,320	136
September	59,540,200	9,859,400	45,696,800	3,984,000	1,984,670	139
October	62,270,200	10,693,200	43,513,000	8,064,000	2,008,710	140
November	57,114,600	9,667,600	38,279,000	9,168,000	1,903,820	133
December	57,329,600	9,975,200	41,738,400	5,616,000	1,849,340	130
	698,481,800	131,809,800	518,274,000	48,398,000	1,908,420	133

Report of Water Commissioners

	<u>To Service</u>	<u>Ave. Daily</u>	<u>Per Capita</u> <u>Gallons</u>
1930	476,033,810	1,304,000	86
1935	478,044,200	1,310,000	88
1940	574,384,200	1,573,500	104
1945	604,867,300	1,657,330	110
1950	656,490,400	1,797,590	126

	<u>Precipitation</u> <u>1952</u>	<u>Precipitation</u> <u>1942</u>	<u>Precipitation</u> <u>1913-1952</u>
January	4.33"	4.01"	3.27"
February	3.79"	3.80"	2.83"
March	2.89"	6.97"	3.32"
April	4.73"	1.53"	3.57"
May	5.33"	2.61"	3.14"
June	2.61"	2.92"	3.39"
July	1.27"	7.82"	3.79"
August	5.88"	1.61"	3.03"
September	2.97"	1.53"	3.30"
October	1.05"	2.81"	2.97"
November	2.25"	4.72"	3.67"
December	4.20"	5.74"	3.37"
	41.30"	46.07"	Annual 39.65"

Pumping Station Statistics 1952

Main Station

Gallons Pumped to Service	698,481,800
Daily Average	1,908,420
Gallons Pumped by Booster	131,809,800
Daily Average	360,140
Gallons Pumped from Well	48,398,000
Daily Average	132,230
Total Coal Used - Lbs.	2,337,430
Coal Used Pumping - Lbs.	2,256,148
Daily Average - Lbs.	6,164
Coal Used for Lighting - Lbs.	39,882
Coal Used for Heating - Lbs.	41,400
Gallons Pumped per Lb. of coal	368
K. W. Generated at Main Station	13,294

Artichoke Station

Total Gallons Pumped	518,274,000
Daily Average	1,416,050
Gallons Pumped by Motor	107,504,400
Total K. W. H. Used	84,825
Gallons Pumped per K. W. H.	1,267
Gallons Pumped by Diesel	410,769,600
Diesel Fuel Oil Used - Gallons	32,980
Gallons Pumped per Gallon of Fuel Oil	12,455

Pumping Records

Total Gallons Pumped Main and Artichoke	1,396,963,600
Daily Average	3,816,840
Greatest Amount Pumped to Service One Day June 24	2,808,700
Greatest Amount Pumped to Service One Week June 20. - 26	17,214,500

Report of Water Commissioners

Personnel:

Jeremiah Leary	Chief Engineer
Ernest Miller	Assistant Chief Engineer
Carl Bridges	Engineer
Ralph Estabrooks	Engineer
Duncan MacRae	Engineer
Wellesley Berry	Engineer

Laborers:

Dennis Cronin
Joseph Rosyna
Earl Shute
Thomas McDermott, Jr.
Harold Heywood

Respectfully submitted,

Jeremiah Leary

Chief Engineer

Retirement Board

Report of Retirement Board

Honorable Andrew J. Gillis, Mayor
Newburyport, Massachusetts

Dear Mayor Gillis:

We present herewith the report for the year ending December 31, 1952.

Number of members at close of year

Active	149
Inactive	11
Pensioners	<u>21</u>
Total	181

Transfers to other systems	2
Death	3
Withdrawals	9

Balance Sheet

ASSETS

Cash & Securities	
Savings Banks	\$ 35,539.17
Stocks & Bonds	134,100.00
Co-operative Shares	1,800.00
Cash	2,642.90
Accrued Interest	747.91
	<u>\$174,829.98</u>

LIABILITIES

Annuity Savings	\$114,055.10
Annuity Reserve	9,757.40
Expense Fund	600.25
Military Service Fund	1,563.62
Pension Fund	<u>48,853.61</u>
	<u>\$174,829.98</u>

Retirement Board

The funds of the Retirement System on December 31, 1952 were invested as follows:

Investments	Due Date	Amount	Income
Cash in Treasurer's Office		\$374.75	
Merchants National Bank	Demand	2,268.15	
Institution for Savings	Demand	35,539.17	916.18
First National Bank of Boston	Demand	10,400.00	450.00
National Shawmut Bank of Boston	Demand	1,700.00	70.00
Braintree Cooperative Bank	Demand	1,000.00	30.00
Lawrence Cooperative Bank	Demand	800.00	21.00
United States Defense Bonds Series	G. April 1954	6,000.00	150.00
United States Defense Bonds Series	G. March 1955	10,000.00	250.00
United States Defense Bonds Series	G. April 1955	9,000.00	225.00
United States Defense Bonds Series	G. March 1956	5,000.00	125.00
United States Defense Bonds Series	G. May 1957	10,000.00	250.00
United States Defense Bonds Series	G. May 1958	10,000.00	250.00
United States Defense Bonds Series	G. April 1959	18,000.00	450.00
United States Defense Bonds Series	G. April 1960	10,000.00	250.00
United States Defense Bonds Series	G. Dec. 1961	7,000.00	175.00
United States Defense Bonds Series	G. May 1962	15,000.00	375.00
United States Defense Bonds Series	G. June 1963	5,000.00	125.00
United States Defense Bonds Series	G. August 1963	5,000.00	125.00
United States Defense Bonds Series	G. Sept. 1963	7,000.00	175.00
United States Defense Bonds Series	G. April 1964	5,000.00	62.50
		<u>\$174,082.07</u>	<u>\$4,474.68</u>

Respectfully submitted,

Walter E. Houghton Chairman
Norbert A. Pary
John Hutter Jr.

Elections

PRESIDENTIAL PRIMARY

April 29, 1952

Democratic Party

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Delegates at Large to National Convention</u>							
Paul A. Dever	13	20	11	10	22	21	97
John M. McCormack	11	17	6	8	14	16	72
Maurice J. Tobin	12	23	13	9	21	19	97
John B. Hynes	11	19	11	8	15	20	84
William J. Foley	12	13	8	8	14	14	69
Henry Brides	10	13	5	7	15	14	64
J. William Belanger	10	14	5	6	14	14	63
James M. Curley	12	18	9	8	15	19	81
Margaret M. O'Riordan	11	13	6	6	15	17	68
Thomas P. O'Neill, Jr.	11	12	6	7	13	15	64
John C. Carr	11	14	6	8	16	13	68
John E. Powers	10	12	7	6	14	14	63
Daniel B. Brunton	10	12	4	6	13	14	59
Mary DePasquale Murray	10	14	5	6	14	16	65
Charles I. Taylor	10	15	4	7	14	14	64
John W. Coddair, Jr.	10	17	9	9	14	19	78
Blanks	98	330	221	73	269	253	1244

Alternate Delegates

Edward A. Pecce	10	12	6	3	14	13	58
J. Henry Goguen	12	14	5	3	15	13	62
Peter J. Levanti	10	12	6	3	14	14	59
James Leo O'Connor	11	13	8	5	14	17	68
Stanislaus G. Wondolowski	10	16	4	3	14	13	60
Edward F. Doolan	10	13	6	5	13	13	60
Salvatore Camelio	10	13	4	3	14	14	58
Paul T. Smith	10	12	6	4	14	13	59
Charles Collatos	10	12	4	3	14	13	56
Elizabeth A. Stanton	10	12	6	4	14	15	61
Louis H. Glaser	10	12	4	3	14	13	56
Helen J. Fay	10	12	4	4	14	15	59
Silas F. Taylor	10	12	6	4	15	13	60
Francis H. Murray, Jr.	10	13	6	5	14	16	64
Thomas F. Graham	11	13	5	4	13	13	59
Edith T. Wilcox	10	12	4	4	15	14	59
Blanks	108	373	252	132	287	290	1442

Elections

(cont)

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Dist. Delegates to National Convention</u>							
Michael F. McGrath	9	14	9	12	18	18	80
Colin J. Cameron	8	22	9	5	24	22	90
Charles V. Hogan	9	13	6	3	18	19	68
William J. Maguire	10	14	8	3	22	19	76
Blanks	32	81	52	25	46	50	286
<u>Alternate Delegates</u>							
Donald J. Ross	8	13	6	9	19	18	73
Wanda Walczak	8	14	6	1	17	15	61
Rose R. Shinberg	9	12	6	1	19	16	63
Frank N. Cynewski	8	14	8	1	20	19	70
Blanks	35	91	58	36	53	60	333
<u>State Committee (one man)</u>							
James P. Boyle	6	11	8	2	9	10	46
John J. Keenan	1	7	3	6	4	12	33
Blanks	10	18	10	4	19	10	71
<u>State Committee (one woman)</u>							
Mona R. Jones	3	15	8	5	12	19	62
Blanks	14	21	13	7	20	13	88
TOTAL VOTE	17	36	21	12	32	32	150
<u>Ward Committee</u>							
Walter Bayko	1						
Samuel Perley	1						
George Poulin	1						
Michael Piecewicz	1						
Chester Stanwood	1						
Blanks	165						

Elections

(cont)

	<u>Ward</u> <u>1</u>	<u>Ward</u> <u>2</u>	<u>Ward</u> <u>3</u>	<u>Ward</u> <u>4</u>	<u>Ward</u> <u>5</u>	<u>Ward</u> <u>6</u>	<u>Totals</u>
Patrick J. Welch		2					
Happy Dagres		1					
Edward P. Tobin		1					
Warren O. Chase		1					
Stanley Ziemian		1					
John Sullivan		1					
Blanks		29					
Blanks			210				
Daniel Brown				4			
Harold Glynn				4			
Frank Hession				4			
Herbert W. Bates				4			
Timoecklas Markos				4			
Blanks				100			
Leonard B. Murphy					14		
Edward J. Murphy					12		
Albert H. Zabriskie					17		
Louise H. Zabriskie					12		
Timothy P. Herlihy					12		
Frank Sullivan					3		
Rita J. Sullivan					2		
Clifford J. Burke					2		
James P. Reardon					3		
Daniel Reardon					2		
Concetta Garfi					1		
Saverio Angelo					1		
Sebastiana Garfi					1		
Blanks					238		
Walter P. Coen						6	
John W. Kelley						2	
Robert Fuller						1	
Minnie Fuller						1	
Louis Clough						1	
Blanks						21	
<u>Presidential Preference</u>							
Tobin			1				1
Truman		3	1			2	6
Dever			1				1
Kefauver	7	9	1	3	5	7	32
Eisenhower	2	3	2	1	3	1	13
Taft		4	2			2	8
MacArthur			1				1
Wallace	1						1
Harriman	1	1			1	1	4
Bossy Gillis				1			1
McKaufer				2			2
Douglas		2					2
John W. Brennan						1	1
Teague						1	1
Paul Dever						1	1
Blanks	6	14	11	8	20	16	75
TOTAL VOTE	17	36	21	12	32	32	150

Elections

PRESIDENTIAL PRIMARY

April 29, 1952

Republican Party

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Delegates at Large to National Convention</u>							
Leverett Saltonstall	158	113	95	67	115	266	814
Henry Cabot Lodge, Jr.	160	113	93	63	114	274	817
Joseph William Martin, Jr.	117	103	82	50	101	219	672
Sinclair Weeks	111	96	87	52	97	211	654
Katherine G. Howard	108	88	80	48	96	196	616
Daniel Tyler, Jr.	107	88	82	49	87	193	606
Robert F. Bradford	129	99	88	57	94	229	696
Richard I. Furbush	111	91	84	49	91	200	626
Charles Gibbons	127	83	77	52	95	189	623
Clarence A. Barnes	131	88	81	52	98	197	647
Blanks	1201	718	651	511	752	1846	5679
<u>Alternate Delegates</u>							
Carroll L. Meins	108	85	88	56	94	202	633
Maxwell M. Rabb	105	80	81	51	87	186	590
Basil Brewer	116	83	75	51	89	181	595
John A. Volpe	101	78	80	47	82	181	569
Julia B. Kirlin	102	78	80	47	83	180	570
Esther W. Wheeler	105	78	81	53	87	189	593
Louis Van N. Washburn	101	75	83	48	85	183	575
Robert C. Cochrane	103	75	82	48	87	175	570
Jean L. Olmsted	122	79	76	51	88	179	595
George W. Schryver	121	78	75	50	90	174	588
Blanks	1376	891	699	548	868	2190	6572
<u>Dist. Delegates to National Convention</u>							
	Group 1						
Charles F. Sprague	118	44	31	34	85	110	422
Herbert S. Tuckerman	129	51	28	30	88	116	442
Blanks	245	241	241	146	175	578	1626
<u>Alternate Delegate</u>							
Ann Sheafe Cole	112	45	27	31	82	107	404
Joseph J. Durso	106	42	24	19	86	94	371

Elections
(cont)

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Dist. Delegates to National Convention</u>							
Christopher H. Phillips Group II	98	54	58	36	82	147	475
Frank S. Giles, Jr.	95	52	57	34	82	146	466
Blanks	299	230	185	140	184	511	1549
<u>Alternate Delegates</u>							
Augustus G. Means	101	50	61	40	89	143	484
Charlotte F. Roads	93	51	55	28	80	142	449
Blanks	298	235	184	142	179	519	1557
<u>State Committee, (one man)</u>							
William G. Reed	118	77	75	58	92	202	622
Blanks	128	91	75	47	82	200	623
<u>State Committee, (one woman)</u>							
Ann Sheafe Cole	37	43	24	14	32	89	239
Grace A. Smith	138	74	81	64	94	201	652
Blanks	71	51	45	27	48	112	354
<u>TOTAL VOTE</u>	246	168	150	105	174	402	1245
<u>Ward Committee</u>							
Elmer Walton	1						
Warren Currier	14						
Herbert Bean	13						
Emery Hollerer	13						
Ralph Spaulding	11						
Sadie LaPlante	1						
Blanks	85	57					
Carl C. Emery	114						
Eben N. Lambert, Jr.	107						
Chester G. Menut	91						
Kendall P. Menut	80						
Ethel L. Knight	119						
Forrest E. Collins	87						
George E. Moulton	108						
Henry J. Chouinard	90						
Norman J. Cedar	78						
Sophia Meszkiel	73						

Elections
(cont)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
Nellie A. Phelps		96					
Dudley S. Currier		100					
Raymond G. Harris		84					
Elisabeth W. Kimball		92					
Bradley Fuller		85					
Ethel E. Wormwood		92					
Nelson J. Auger		79					
Andrew J. Parasso		75					
Denis W. Hegarty		83					
Thomas J. Coffey		89					
M. Ina Wright		90					
Albert G. Perkins		82					
Elsa W. Thurlow		84					
June Dumont		75					
Raymond M. Quinn		76					
Joseph S. Vangile		76					
Warren L. Hatch		90					
Isabelle A. Richard		85					
Nellie Moulton		6					
Blanks		3394					
Grace A. Smith			86				
Virginia S. Conte			66				
Mary E. Smith			68				
Emery P. Todd			76				
Katherine L. Todd			79				
Catherine Coffin			77				
Robert W. Russell			76				
Joseph Conte			68				
Blanks			4654				
Roy Kerkian				44			
Arthur G. Heath				46			
Lydia E. Cox				49			
Edwin B. Cox				47			
Oren F. Allton				50			
Frank A. Burke				44			
Gustav A. Moody				55			
Stanley T. Pond				48			
Blanks				3675			
Everett M. H. Follansbee				124			
Rita T. Chase				99			
John W. Chase				105			
Alfred N. Gynan				98			
Deron Gulasian				104			
Mary J. Carey				98			
John M. Chase				100			

Elections
(cont)

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
James T.Connolly,Jr.					106		
Joseph Lezon					95		
Fannie McKinney					104		
Helen A.Woods					101		
Frank F.Morrill					109		
Frances R.Morrill					104		
Annie E.Hoyt					102		
Roxie M.Kalashian					102		
Blanks					4539		
Charles O.MacKinnon						222	
Henry M.Duggan						247	
Laurence M.Weare						223	
Marron W.Fort						275	
Clarence E.Fogg						229	
Francis B.Roche						191	
James H.Ronan						223	
Robert C.Clark						223	
Leo V.Klos						206	
Daniel B.Knight						199	
Napoleon A.Vigeant						199	
Herbert G.Poland						225	
Elizabeth M.Blake						258	
Charles F.Bridges						210	
William McG.Fisher						179	
Clara W.Claflin						190	
Earl E.Shute						188	
Charles K.Morrill						208	
Stephen C.Somers						192	
Ralph A.Stevens						187	
Mary E.Duggan						182	
Annie Rogers						1	
Charles Stevens						7	
Annie L.Rigney						7	
Doris Chapman						6	
Harold Buxton						3	
Blanks						9590	
<u>Presidential Preference</u>							
Taft	72	39	30	23	51	118	233
Eisenhower	121	84	87	54	79	207	632
MacArthur	1	2	4	4	1		12
Warren			2				2
Lodge			1				1
Kefauver			1				1
Hoover					1		1
Blanks	52	43	25	24	43	76	263
<u>TOTAL VOTE</u>	246	168	150	105	174	402	1245

Elections

STATE PRIMARY

September 16, 1952

Democratic Party

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Governor</u>							
Paul A. Dever	37	105	67	47	74	47	377
Blanks	24	77	48	17	57	29	252
<u>Lieu. Governor</u>							
Charles F. Jeff Sullivan	28	75	53	33	53	33	275
Thomas B. Brennan	4	14	10	4	11	3	46
Edward C. Carroll	1	7	0	4	1	6	19
Thomas J. Kurey	3	5	4	2	2	1	17
C. Gerald Lucey	10	21	18	5	22	15	91
Joseph L. Murphy	3	26	6	6	18	6	65
Blanks	12	34	24	10	24	12	116
<u>Secretary</u>	39	121	78	37	83	61	419
Edward J. Cronin							
Blanks	22	61	37	27	48	15	210
<u>Treasurer</u>							
William R. Conley	6	15	8	4	5	3	41
Cornelius P. Cronin	7	22	12	5	21	9	76
James E. V. Donelan	2	5	0	5	1	2	15
Foster Furcolo	13	38	25	10	31	24	141
John F. Kennedy	15	48	27	21	33	24	168
Jeremiah F. Murphy, Jr.	2	5	9	2	6	2	26
Alexander Francis Sullivan	4	14	7	4	7	2	38
Blanks	12	35	27	13	27	10	124
<u>Auditor</u>							
Thomas J. Buckley	41	124	78	45	90	60	438
Blanks	20	58	37	19	41	16	191
<u>Attorney General</u>							
Francis E. Kelly	26	91	60	32	56	33	298
Robert T. Capeless	4	19	9	5	12	13	62
George Leary	14	24	25	13	24	12	112
John V. Moran	5	16	1	3	16	6	47
Blanks	12	32	20	11	23	12	110
<u>Senator In Congress</u>							
John F. Kennedy	48	144	89	51	108	67	507
Blanks	13	38	26	13	23	9	122

Elections
(cont)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Congressman, 6th Dist.</u>							
Blanks	61	182	115	64	131	76	629
<u>Councillor, 5th Dist.</u>							
Joseph F. Bateman	10	43	22	14	22	11	122
Edward H. Cahill	11	29	16	13	16	12	97
Cornelius P. Donovan	5	23	18	9	31	4	90
Thomas Francis Greene	4	9	9	5	9	16	52
Charles W. Trombly	14	22	15	6	19	19	95
Blanks	17	56	35	17	34	14	173
<u>Senator, 3rd Essex Dist.</u>							
James P. Boyle	7	25	12	6	13	10	73
Frank J. Burns	43	120	80	45	93	60	441
Blanks	11	37	23	13	25	6	115
<u>Representative In Gen. Ct.</u>							
<u>1st Essex Dist.</u>							
Robert G. Fuller	27	49	27	22	45	32	202
Patrick J. Welch	24	121	77	34	66	30	352
Blanks	10	12	11	8	20	14	75
<u>Clerk of Courts, Essex County</u>							
John James Costello	11	60	30	14	34	19	168
John H. Green	7	15	9	8	10	10	59
Robert V. O'Sullivan	31	74	50	29	66	33	283
Blanks	12	33	26	13	21	14	119
<u>Register of Deeds Essex</u>							
<u>Southern Dist.</u>							
William G. Hennessey	41	117	73	36	78	57	402
Blanks	20	65	42	28	53	19	227
<u>County Comm. Essex County</u>							
J. Fred Manning	26	90	58	31	62	43	310
Edward M. Funchion	7	19	13	13	4	9	65
Florence Shannon Grimley	5	32	18	13	25	11	104
Francis J. Thompson	22	56	39	19	43	30	209
Blanks	62	167	102	52	128	59	570
<u>Sheriff, Essex County (to fill vac.)</u>							
John R. Ahern	19	66	42	20	37	21	205
William M. Cashman	5	13	14	8	15	8	63
Timothy J. Cronin	18	49	22	17	37	22	165
Everett B. Dowe	5	13	10	7	9	7	51
Blanks	14	41	27	12	33	18	145
TOTAL VOTE	61	182	115	64	131	76	629

Elections
STATE PRIMARY
September 16, 1952

Republican

	<u>Ward</u> <u>1</u>	<u>Ward</u> <u>2</u>	<u>Ward</u> <u>3</u>	<u>Ward</u> <u>4</u>	<u>Ward</u> <u>5</u>	<u>Ward</u> <u>6</u>	<u>Totals</u>
<u>Governor</u>							
Christian A. Herter	332	235	227	160	248	570	1772
Blanks	112	120	111	106	146	179	774
<u>Lieu. Governor</u>							
Sumner G. Whittier	338	244	229	154	252	576	1793
Blanks	106	111	109	112	142	173	753
<u>Secretary</u>							
Beatrice Hancock Mullaney	298	218	204	152	223	514	1609
Blanks	146	137	134	114	171	235	937
<u>Treasurer</u>							
Fred J. Burrell	208	136	131	96	142	320	1033
Roy Charles Papalia	152	135	123	90	148	299	947
Blanks	84	84	84	80	104	130	566
<u>Auditor</u>							
David J. Mintz	297	222	197	154	223	514	1607
Blanks	147	133	141	112	171	235	939
<u>Attorney General</u>							
George Fingold	312	228	213	159	228	533	1673
Blanks	132	127	125	107	166	216	873
<u>Senator In Congress</u>							
Henry Cabot Lodge, Jr.	382	290	263	193	290	645	2063
Blanks	62	65	75	73	104	104	483
<u>Congressman, 6th Dist.</u>							
William H. Bates	339	267	241	188	275	608	1918
Blanks	105	88	97	78	119	141	628
<u>Councillor, 5th Dist.</u>							
Theodore C. Burt	69	41	48	26	61	82	327
Edward Robert Butterworth	34	49	24	21	35	63	226
George E. Clark	31	26	18	19	23	51	168
William H. Daly	28	27	27	34	32	40	188
Charles William Davis	36	38	36	24	35	84	253
Arthur A. Thomson	128	56	75	78	68	232	637
Blanks	118	118	110	64	140	197	747

Elections
(cont)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Senator, 3rd Essex</u>							
Philip A. Graham	306	201	194	123	227	504	1555
Charles T. Passales	60	66	50	46	50	88	360
Blanks	78	88	94	97	117	157	631
<u>Representative In Gen. Ct.</u>							
<u>1st Essex Dist.</u>							
Henry M. Duggan	265	224	204	140	219	474	1526
Carmen Carbone	118	94	87	88	134	174	695
Charles K. Morrill	51	29	36	23	33	85	257
Blanks	10	8	11	15	8	16	68
<u>Clerk of Courts, Essex County</u>							
Archie N. Frost	326	228	215	153	240	533	1695
Blanks	118	127	123	113	154	216	851
<u>Register of Deeds Essex</u>							
<u>Southern Dist.</u>							
A. Franklin Priest	342	249	222	164	257	572	1806
Blanks	102	106	116	102	137	177	740
<u>County Comm. Essex County</u>							
C. F. Nelson Pratt	283	203	198	124	219	437	1464
George Perakis	72	79	60	44	76	158	489
William E. Sexton	208	123	129	83	178	349	1070
Blanks	325	305	289	281	315	554	2069
<u>Sheriff, Essex County (to fill vac.)</u>							
William E. Harding	55	38	51	39	53	100	336
Arthur A. Thompson	94	79	72	59	74	204	582
Earl E. Wells	240	158	125	89	163	324	1099
Blanks	55	80	90	79	104	121	529
TOTAL VOTE	444	355	338	266	394	749	2546

Elections

STATE ELECTION

November 4, 1952

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>President and Vice President</u>							
Eisenhower and Nixon, Rep.	812	656	533	463	710	1389	4563
Hallinan and Bass, Peace Prog.	3	4	0	2	3	3	15
Hamblen and Holtwick, Prohib.	0	2	0	0	0	0	2
Hass and Emery, Soc. Labor	0	0	3	0	1	5	9
Stevenson and Sparkman, Dem.	414	681	433	372	573	519	2992
Blanks	22	36	15	14	26	26	139
<u>Governor</u>							
Paul A. Dever, Dem.	430	691	454	436	626	533	3170
Christian A. Herter, Rep.	774	617	486	384	623	1344	4228
Lawrence Gilfedder, Soc. Labor	1	9	3	2	6	5	26
Florence H. Luscomb, Peace Prog.	2	1	3	1	2	4	13
Guy S. Williams, Prohib.	8	2	2	0	4	6	22
Blanks	36	59	36	28	52	50	261
<u>Lieu. Governor</u>							
Charles F. Jeff Sullivan, Dem.	423	673	425	411	616	565	3113
Sumner G. Whittier, Rep.	747	590	484	375	598	1293	4087
William R. Ferry, Prohib.	1	3	3	4	5	1	17
Francis A. Votano, Soc. Labor	4	8	4	2	7	10	35
Blanks	76	105	68	59	87	73	468
<u>Secretary</u>							
Edward J. Cronin, Dem.	418	681	452	392	609	562	3114
Beatrice Hancock Mullane, Rep.	684	530	426	371	556	1225	3792
Alice M. Ferry, Prohib.	3	4	6	4	10	19	46
Fred M. Ingersoll, Soc. Labor	7	11	6	3	6	7	40
Blanks	139	153	94	81	132	129	728
<u>Treasurer</u>							
Foster Furcolo, Dem.	377	638	412	374	568	541	2910
Roy Charles Papalia, Rep.	724	557	459	361	581	1234	3916
Henning A. Blomen, Soc. Labor	4	8	4	5	4	8	33
Harold J. Ireland, Prohib.	10	12	4	4	9	12	51
Blanks	136	164	105	107	151	147	810
<u>Auditor</u>							
Thomas J. Buckley, Dem.	424	680	447	417	637	614	3219
David J. Mintz, Rep.	680	523	428	341	516	1186	3674
Anthony Martin, Soc. Labor	2	5	4	1	4	8	24
Robert A. Simmons, Prohib.	8	5	2	5	7	5	32
Blanks	137	166	103	87	149	129	771

Elections
(cont)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>Attorney General</u>							
Francis E.Kelly, Dem.	370	624	390	373	555	493	2805
George Fingold, Rep.	744	601	498	397	616	1313	4169
Arthur W.Blomen,Soc.Labor	1	5	4	1	2	5	18
Howard B.Rand, Prohib.	9	5	9	5	6	8	42
Blanks	127	144	83	75	134	123	686
<u>Senator In Congress</u>							
Henry Cabot Lodge, Jr. Rep.	740	583	444	381	607	1230	3985
John F.Kennedy, Dem.	463	710	500	440	651	676	3440
Thelma Ingersoll, Soc.Labor	0	26	3	2	2	3	36
Mark R.Shaw, Prohib.	0	1	0	0	1	1	3
Blanks	48	59	37	28	52	32	256
<u>Congressman, 6th Dist.</u>							
William H.Bates, Rep.	1047	1011	779	645	1013	1706	6201
Lula B.White, Prohib.	28	63	39	34	44	54	262
Blanks	176	305	166	172	256	182	1257
<u>Councillor, 5th Dist.</u>							
Arthur A.Thomson, Rep.	753	581	475	393	583	1284	4069
Charles W.Trombly, Dem.	350	583	376	331	533	475	2648
Blanks	148	215	133	127	197	183	1003
<u>Senator, 3rd Essex Dist.</u>							
Philip A.Graham, Rep.	765	605	493	405	634	1309	4211
James P.Boyle, Dem.	342	587	379	329	506	473	2616
Blanks	144	187	112	117	173	160	893
<u>Representative In Gen.Court, 1st Essex Dist.</u>							
Henry M.Duggan, Rep.	807	695	643	495	757	1371	4768
Patrick J.Welch, Dem.	347	599	278	301	457	496	2478
Blanks	97	85	63	55	99	75	474
<u>Clerk of Courts, Essex County</u>							
Archie N.Frost, Rep.	727	563	464	414	543	1231	3942
Robert V.O'Sullivan, Dem.	381	664	421	354	594	575	2989
Blanks	143	152	99	83	176	136	789
<u>Register of Deeds, Essex Southern Dist.</u>							
A.Franklin Priest, Rep.	785	634	520	407	642	1337	4325
William G.Hennessey, Dem.	323	585	360	340	505	465	2578
Blanks	143	160	104	104	166	140	817

Elections

(cont)

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Totals
<u>County Commissioners, Essex County</u>							
J. Fred Manning, Dem.	345	547	380	359	508	504	2643
C. F. Nelson Pratt, Rep.	717	563	438	353	576	1223	3870
William E. Sexton, Rep.	486	366	306	261	412	867	2698
Francis J. Thompson, Dem.	280	512	311	262	415	410	2190
Blanks	674	770	533	467	715	880	4039
<u>Sheriff, Essex County</u> (To fill vacancy)							
Everett B. Dowe, Dem.	306	603	391	328	516	488	2632
Earl E. Wells, Lynn, Rep.	803	596	480	399	615	1285	4178
Blanks	142	180	113	124	182	169	910
<u>Question No. 1</u>							
A Shall licenses be granted in this City (or Town) for the sale therein of all alcoholic beverages (whiskey, rum, gin, malt beverages, wines and all other alco- holic beverages)?							
Yes	737	883	617	521	833	1196	4787
No	334	319	226	200	295	509	1883
Blanks	180	177	141	130	185	237	1050
B Shall licenses be granted in this City (or town) for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages)?							
Yes	718	837	624	505	820	1177	4681
No	316	299	204	185	274	477	1755
Blanks	217	243	156	161	219	288	1284
C Shall licenses be granted in this City (or Town) for the sale therein of all alcoholic beverages in packages, so called, not to be drunk on the premises?							
Yes	751	888	602	541	855	1252	4889
No	306	281	218	161	255	431	1652
Blanks	194	210	164	149	203	259	1179
TOTAL VOTE	1251	1379	984	851	1313	1942	7720

List of Jurors--1953-1954

Published in Accordance with Chapter 234 of the General Laws

Allard, Albert D.	3 Coffin's Court	Chauffeur
Auger, Raymond N.	8 Storey Avenue	Printer
Barbero, Rinda	21 Dove Street	At Home
Babbin, Louis	199 Merrimac Street	Shoemaker
Bateman, Albert J.	19 Buck Street	Taxi Business
Bateman, Frank Jr.	39 Ashland Street	Coil Winder
Bliss, Stuart T.	94 Lime Street	Salesman
Bridges, Charles F.	30 Woodland Street	Mover
Brown, Charles	8 Congress Street	Carpenter
Brown, J. Harold, Jr.	28 Plummer Avenue	Salesman
Callahan, Leon P.	4 Greenleaf Street	Clerk
Cashman, William J.	13 Strong Street	Salesman
Chase, Vera	28 Woodland Street	At Home
Cheuinard, Henry J.	17 Parsons Street	Barber
Coen, Walter P.	5 Payson Street	Salesman
Caffey, Ernest L.	45 Temple Street	Painter
Collis, Sidney T. Jr.	27 No. Atkinson Street	Civil Engineer
Cortes, Charles J.	39 Hill Street	Navy Yard
Cote, Cora M.	9 Hancock Street	At Home
Cox, Lydia E.	189 High Street	At Home
Creeden, Georgia	6 Carter Street	At Home
Currier, Henry G.	63 Marlboro Street	Banker
Day, Marie G.	17 Buck Street	Housewife
Dixon, Alden F.	16 Spofford Street	Salesman
Donahue, Katherine T.	18 Buck Street	Matron
Dew, Carroll E.	8 Fruit Street	Chauffeur
Dew, Wendell F.	28 Fair Street	Retired
Deyle, John R.	1144 State Street	Manager
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Drown, Emily M.W.	8 Dexter Street	Housewife
Duggan, Arthur J.	New Street	Insurance
Earley, Florence C.	30 Oak Street	Bookkeeper
Farrell, William F.	15 Columbus Avenue	Foreman
Fearing, Agnes C.	2 Highland Avenue	Silver Worker
Fearing, Lawrence L.	2 Highland Avenue	Carpenter
Fenders, William	7 Dawes Street	Foreman
Flaherty, Thomas J.	14 Oak Street	Electric work
Fowler, Albert E.	14 Essex Street	Exploitation
Fuller, Bradley	17 Atwood Street	Foreman
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Genna, Anthony J.	9 Ashland Court	Salesman
Gerrish, Curtis L.	66 Ferry Road	Clerk
Gilchrist, Arthur	253 High Street	Electrician
Giles, Mary G.	44 Olive Street	At Home
Gillis, Andrew J.	4 Market Square	Gasoline Dealer
Gould, Harold C.	8 Foster Court	Shoe Worker
Graf, Lillian M.	20 Allen Street	At Home
Graf, Loretta	14 Allen Street	At Home
Grant, Edward C.	Coolidge Street	Laborer
Green, Charles	192 Water Street	Writer
Gurney, Margaret	3 Buck Street	At Home
Hall, Charles H.	18 Ashland Street	Advertising

List of Jurors
(cont)

Hallisey, Daniel E.	196 Merrimac Street	Shoemaker
Harker, William	58 Jefferson Street	Painter
Harrington, Arthur D.	42 Ferry Road	Salesman
Hayden, Robert L.	13 Parsons Street	Gas Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	319 High Street	Silver Worker
Holmes, John J. 3rd	34 Winter Street	Tel. & Tel. Co.
Hudson, Fred	77 Bromfield Street	Fisherman
Hudson, Harold	79 Bromfield Street	Express
Hudson, Malcolm L.	11 Otis Place	Machinist
Kalman, Maurice	1 Bromfield Court	Merchant
Keefe, Jennie M.	9 Dexter Street	At Home
Kelleher, Catherine	Upland Road	Housewife
Kelleher, Timothy	65 Bromfield Street	Shoe Worker
Kenney, John F.	9 Dalton Street	Meat Cutter
Klien, Ella	34 Carter Street	Stenographer
Kles, Lee V.	65 Moseley Avenue	Contractor
Laviviere, Hector	21 Hill Street	Metal Worker
Leary, Honora A.	42 Warren Street	Bookkeeper
Leary, John J.	1 Griffin Court	Manager
Leary, Mary	16 Carter Street	At Home
Lessard, Fred	48 Beardman Street	Stere Manager
Lewis, Thomas	Curzen Mill Road	Machinist
Longtin, Lester F.	1 Chestnut Street	Carpenter
Lynch, John J.	47 Kent Street	Janitor
Lyons, James J.	14 Inn Street	Shoe Worker
Lyons, Thomas J.	68 Federal Street	Silver Worker
Maccarene, Marion J.	21 Harrison Street	Salesman
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Mahoney, Dorothy A.	14 So. Pond Street	Clerk
Mahoney, William J.	24 Marlboro Street	Navy Yard
Marshall, Thomas I.	61 Storey Avenue	Laborer
Marsolais, Loretta	20 Broad Street	At Home
McGlew, Francis, 3rd	21 Unicorn Street	Student
McLaughlin, Arthur M.	5 Charles Street	Steak Clerk
McLaughlin, Jessie A.	133 Storey Avenue	At Home
Meade, Everett F.	12 Cottage Court	Clerk
Morrill, Charles	33 Bromfield Street	Salesman
Morse, Florence M.	35 Purchase Street	At Home
Munroe, Mary	9 No. Atkinson Street	At Home
Murphy, Bernard	2 Cherry Street	Laborer
Murphy, George E.	15 Parsons Street	Foreman
Murray, Cornelius F.	49 Hill Street	Clerk
Nealand, Edward H.	14 Beacon Avenue	Foreman
Nice, Kathleen G.	13 Greenleaf Street	At Home
Nolan, James H.	8 Temple Street	Refinery
Noyes, Eleanor A.	79 Federal Street	Bank Clerk
O'Brien, Daniel	4 Walnut Street	Navy Yard
O'Brien, Thomas J. Jr.	10 Broad Street	Construction
O'Connell, Michael J.	56 Olive Street	Salesman
O'Keefe, Dennis F.	20 Barton Street	Foreman
Page, Donald	Plum Island	Carpenter

List of Jurors
(cont)

Page, Fred L.	6 Warren Street	Carpenter
Page, Helen R.	6 Warren Street	Housewife
Pelletier, William	6 Tilton Street	Salesman
Poulin, Frederick J.	19 Federal Street	Clerk
Quimby, George N.	62 Milk Street	Hav. Elec. Co.
Quinn, Martin J.	1 Temple Street	Shoe Worker
Reardon, Joseph L. Jr.	83 Lime Street	Manager
Reeves, Joseph H.	13 Howard Street	Bottler
Regan, John F.	22 Vernon Street	Real Estate
Rich, Gordon B.	25 Hill Street	Fish Cutter
Robinson, Frank	7 $\frac{1}{2}$ Rawson Avenue	Carpenter
Russell, Raymond L.	17 Dove Street	Painter
Russell, Norman	9 Pond Street	Salesman
Sangberg, Carl G.	86 Prospect Street	Retired
Sangberg, Maude F.	86 Prospect Street	At Home
Sayball, Annie G.	9 Neptune Street	Waitress
Savage, Marion E.	32 Chestnut Street	At Home
Shea, Charles C.	13 Essex Street	Gardener
Skofield, Ira H.	57 Marlboro Street	Supt.
Smith, Arthur J.	157 High Street	Foreman
Spalding, Leonard	3 Payson Street	Steamfitter
Spalding, Lewis R.	37 Bromfield Street	Jeweler
Spaulding, Frank J.	5 Vernon Street	Hytron
Stanton, Raymond	9 Broad Street	Shoe Worker
Stanton, Thomas L.	6 Kent Street	Hytron
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Titus, Catherine J.	2 Alter Court	At Home
Wentworth, Marion G.	35 Bromfield Street	At Home
Wheeler, George L.	11 Charter Street	Truck Driver
White, John	48 Carter Street	Shoe Cutter
Willis, William H.	71 Marlboro Street	Banker
Wills, O. Arthur	12 Barton Street	Silver Worker
Wood, Alise N.	92 Bromfield Street	At Home
Wright, M. Edward, Jr.	11 Fruit Street	Musician
Zabriskie, Helena N.	23 Tyng Street	At Home
Zafria, Marguerite	11 Tremont Street	At Home

Board of Registrars of Voters

Chairman, John O'Donnell	Jennie Keefe	Isaac U. Wood
Vera M. Kelly, Clerk, ex-officio		

Ordinances
City of Newburyport
In City Council

January 7, 1952

Be it ordained by the City Council of the City of Newburyport as follows:

That An Ordinance Entitled An Ordinance To Establish The Term of Office Of The Superintendent of Highways Be It Enacted By The City Council As Follows, dated July 2, 1945

Section 1 That the term of Office of the Superintendent of Highways shall be for a term of three years, said term to begin January 1946, be amended to read as follows:

The Mayor, subject to the approval of the City Council, shall appoint annually, in the month of January, a person qualified by training and experience to be superintendent of streets and sewers, to serve until his successor is appointed and qualified. He shall have all the powers, perform the duties and be subject to the liabilities and penalties of surveyors of highways and road commissioners. He shall receive such compensation for his services as the Mayor and City Council may determine.

In City Council, Jan. 7, 1952

First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, Feb. 4, 1952

Final reading. Adopted by roll call, 11 "yes". Ordered published.

A. J. Gillis, Mayor

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

January 7, 1952

Be it ordained by the City Council of the City of Newburyport as follows:
That An Ordinance Entitled An Ordinance To Amend The Term of Office Of The Chief Of The Fire Department, dated July 2, 1945

Section 1 Chapter 21, said ordinance entitled "Chief of the Fire Department" is hereby amended, this with reference to the tenure of office of the Chief of the Fire Department and as amended, shall read as follows:

By the addition known as Section 2, said section shall read- The term of office of the Chief of the Fire Department and the Assistant Chief shall be for a term of three years, said amendment to take effect January 1946, be amended to read as follows:

An Ordinance Entitled An Ordinance Concerning The Term Of Office Of The Chief and Assistant Chief Of The Fire Department Of The City of Newburyport

Ordinances
(cont)

Section 1 In the month of January the Mayor shall appoint, subject to the confirmation of the City Council, the Chief of the Fire Department and an Assistant Chief of the Fire Department who shall hold their respective offices for one year from the date of their appointment unless sooner discharged by the Mayor and City Council.

In City Council, Jan. 7, 1952

First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, Feb. 4, 1952

Final reading. Adopted by roll call, 11 "yes". Ordered published.

A. J. Gillis, Mayor

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

May 5, 1952

An Ordinance Entitled Assistant Director of Veteran Services and Defining The Duties Thereof.

Be it ordained by the City Council of the City of Newburyport as follows:

Section 1 Once each year, the Mayor shall appoint, subject to confirmation by the City Council, a competent person to be Assistant Director of Veterans Services, who shall hold office for one year, or until his successor is chosen and qualified in like manner. He may be removed for cause at any time by the Mayor with the approval of the City Council.

Section 2 He shall assist veterans with completing applications for Pensions for disability not the result of service in the active service in the active military or naval forces of the United States.

Section 3 He shall assist in the notarizing and compiling of various types of affidavits in regard to veterans' claims.

Section 4 He shall assist in the executing of applications for Pension and Compensation by widows and children of deceased veterans; obtaining proof of death, proof of widowhood and proof of age and relationship of children.

Section 5 He shall assist in the compiling and completing of applications for compensation by a dependent parent of a veteran who died of a disease or injury due to service in the active military or naval forces of the United States and the compiling of proof of relationship of natural or adoptive mother or father of veterans.

Ordinances
(cont)

- Section 6 Assist in the execution of applications of persons who bore expense of last sickness and burial, for reimbursement from accrued amounts due a deceased beneficiary of the Veterans Administration; compile evidence in support of this claim.
- Section 7 Execute application for burial allowance for deceased veterans and determining who is eligible to file for same.
- Section 8 He shall assist veterans in filing application for compensation for disability resulting from service in the active service in the military or naval forces of the United States; compiling affidavits and statements for same.
- Section 9 Shall assist veterans' widows or children in applying for accrued benefits due deceased veterans.
- Section 10 Shall assist veterans in notarizing and completing declarations as to their marital status and affidavits of dependency; assist veterans in obtaining hospitalization and domiciliary care; in obtaining out-patient medical and dental treatments; assist Disabled Veterans in applying for Vocational Rehabilitation; aid in placing veterans in obtaining employment and filing affidavits with the Veterans Administration.
- Section 11 He shall assist veterans, their parents, widows of veterans and children, in obtaining whatever benefits they are entitled to under the laws of our Commonwealth and the laws of the United States of America.

In City Council, May 5, 1952

First reading. Adopted by roll call, 10 "yes", 1 "no". Ordered published.

In City Council, June 2, 1952

Final reading. Adopted by roll call 9 "yes", 1 "no", 1 "absent". Ordered published.

A. J. Gillis, Mayor.

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

June 2, 1952

Be It Ordained by the City Council as follows: That:

Section 1 and Section 2 of An Ordinance Entitled The Compensation of Newburyport Fire Department Members be repealed and the following sections be inserted therein--

Section 1 The Chief Engineer shall receive for his services such compensation as the Mayor and City Council shall from time to time determine.

Section 2 The Assistant Chief Engineer shall receive for his services such compensation as the Mayor and City Council shall from time to time determine

In City Council, June 2, 1952

Adopted by roll call, 8 "yes", 1 "no", 1 "not voting", 1 "absent". First reading. Ordered published.

Ordinances
(cont)

In City Council, July 7, 1952

Adopted by roll call, 10 "yes", 1 "no". Final reading. Ordered published.
A.J. Gillis, Mayor

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

June 2, 1952

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled Traffic Ordinance.

Be it ordained by the City Council of the City of Newburyport as follows:

Article 6, Section 1, is hereby amended by adding
the following:

Ship Street from Water Street in a south-
westerly direction.

In City Council, June 2, 1952

First reading. Adopted by roll call, 10 "yes", 1 "absent". Ordered published.

In City Council, July 7, 1952

Final reading. Adopted by roll call, 11 "yes". Ordered published.

A.J. Gillis, Mayor

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

July 7, 1952

An Ordinance Further Amending Article VII, Section 12, of Chapter 31, Entitled Traffic Ordinance of the Revised Ordinances of the City of Newburyport.

Be it ordained by the City Council of the City of Newburyport as follows:

That Article VII, Section 12, of Chapter 31, of the Revised Ordinances of the City of Newburyport, be amended by adding thereto the following:

South bound drivers at the corner of Bromfield and
Purchase Streets North bound drivers at the corner
of Bromfield and Purchase Streets.

In City Council, July 7, 1952

First reading. Adopted by roll call, 11 "yes". Ordered published.

In City Council, August 4, 1952

Final reading. Adopted by roll call, 11 "yes". Ordered published.

Approved: Dept. of Public Works

Attest:

VERA M. KELLY,
City Clerk

Ordinances

(cont)

City of Newburyport
In City Council

Sept. 2, 1952

Be it so ordained:

Ordinance amending an ordinance entitled Traffic Ordinance
amending Article 5, Section 2 to add the following:

From Central Wharf on Merrimac Street in a
north westerly direction a distance
of thirty feet.

In City Council, Sept. 2, 1952

First reading. Adopted by roll call, 11 "yes". Ordered published.

Final reading. Adopted by roll call, 10 "yes", 1, "not voting".
Ordered published.

Approved: A.J. Gillis

Approved: Dept. of Public Works

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

November 3, 1952

That:

The City of Newburyport hereby accepts Section 52 of Chapter 130,
of the General Laws of the Commonwealth of Massachusetts, entitled

"Local Control of Shell Fisheries".

app. A.J. Gillis

In City Council, Nov. 3, 1952

Accepted.

Attest:

VERA M. KELLY,
City Clerk

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CITY OF NEWBURYPORT

ANNUAL REPORTS

1953

CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council

NEWBURYPORT
Public Library



FOR THE YEAR

1953

CITY GOVERNMENT 1953

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Arthur W. Southwell

COUNCILLORS AT LARGE

Term 2 years

William J. Fenders

Marron W. Fort

Edward G. Perkins

Michael E. O'Connor

Annie G. Sayball

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr.

Ward One

Arthur W. Southwell

Ward Four

Patrick J. Welch

Ward Two

Albert H. Zabriskie

Ward Five

Cornelius Foley

Ward Three

Vincent J. Connolly

Ward Six

CITY CLERK

Vera M. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor Andrew J. Gillis

Councillor Arthur W. Southwell

Councillor Edward G. Perkins

Public Service

Councillor William J. Fenders, Chairman Councillor Theodore P. Stanwood, Jr.

Councillor Marron W. Fort

Public Safety

Councillor Albert H. Zabriskie, Chairman

Councillor Cornelius Foley

Councillor Annie G. Sayball

Public Welfare

Councillor Patrick J. Welch, Chairman

Councillor Michael E. O'Connor

Councillor Vincent J. Connolly

Clerk of Committees

William Pelletier

City Government

CITY OFFICIALS

Mayor.....	Hon. Andrew J. Gillis
City Clerk.....	Vera M. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	William H. Donahue
City Solicitor.....	T. Francis Kelleher
Supt. of Highways.....	Edward J. Murphy
Relief Commissioner.....	James P. Creeden
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	Burton T. Lunt
Supt. of Fire Alarm and Wires.....	Jacob P. Diamond
Ass't Chief of Fire Department.....	James A. Croteau
Insp. of Meats and Provisions and Slaughtering.....	Dr. Harold M. Klein
Building Inspector.....	Freeman C. Brown
Tree Warden and Supt. Gypsy and Brown Tail Moths.....	Charles Stevens
Supt. of Cemeteries.....	Aaron A. Woods
Clerk of Committees.....	William Pelletier
Director of Veterans' Services.....	John J. Connors
Ass't Director of Veterans' Services.....	Richard K. Dennett
Dog Officer.....	Harold K. Walton

ASSESSORS

Leo A. Barboro, Chairman.....	Term expires 1955
John J. Wiseman.....	Term expires 1954
Everett P. Landford.....	Term expires 1950

BOARD OF HEALTH

Dr. Arthur J. Hewett.....	Term expires 1955
Andrew J. Parasso.....	Term expires 1956
Nicholas A. Kafalas.....	Term expires 1954
Wilbur N. O'Brien, Clerk & Agent, and Inspector of Milk,	Helen O'Neil, Sec.
Dr. Elwood G. Johnson, School Physician	
Frank Sullivan, Insp. of Plumbing, Avedis Avedisian, Deputy Insp. of Plumbing	

REGISTRARS OF VOTERS

John O'Donnell, Chairman.....	Term expires 1954
Jennie Keefe.....	Term expires 1956
Isaac U. Wood.....	Term expires 1955
Vera M. Kelly, Clerk, ex-officio	

ATKINSON COMMON COMMISSIONERS

Frank J. McGregor.....	Term expires 1953
Walter E. Tilton.....	Term expires 1953
William Beaubien.....	Term expires 1955
Hon. Andrew J. Gillis, Mayor, ex-officio Arthur W. Southwell, Pres. ex-offi.	

RENT CONTROL BOARD

Albert Murphy	Joseph Stanwood	Ronald Harris
*Patrick J. Welch	*Irja S. Thurlow	*Joseph Cogger
*Resigned		

FENCE VIEWERS

F. Leslie Fletcher	Term expires 1954
Charles Saunders	Term expires 1954

HARBOR MASTER

Leslie C. Wood.....	Term expires 1954
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City Government

TRUST FUND COMMISSION

Hon. Andrew J. Gillis, Mayor, ex-officio, Arthur W. Southwell, Pres. ex-officio
 Norbert A. Carey, City Auditor Henry B. Little Edgar F. Noyes

WATER COMMISSIONERS

Willard S. Little.....	Term expires 1954
John P. Colby.....	Term expires 1955
James J. Ryan.....	Term expires 1956
Clark Toppan Lunt.....	Term expires 1957
John Telford Elliott.....	Term expires 1958

Gertrude C. Gorwaiz, Clerk

TRUSTEES MOSELEY WOODS

Harold K. Walton, Jr.....	Term expires 1952
Eugene L. Henry.....	Term expires 1954
Gilbert H. Scott.....	Term expires 1957

RETIREMENT BOARD

Norbert A. Carey	John F. Cutter, Jr.	Walter E. Houghton
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BOARD OF PUBLIC WELFARE

Edward F. Murphy.....	Term expires 1951
Joseph Thibault.....	Term expires 1952
Walter E. Clark.....	Term expires 1956

PLANNING BOARD

Harold T. Buxton.....	Term expires 1954
Edward Hicken.....	Term expires 1954
Henry J. Chouinard.....	Term expires 1954
Edward F. Murphy.....	Term expires 1954
Harold F. Stevens.....	Term expires 1954
Raymond N. Evans.....	Term expires 1954
Charles K. Morrill.....	Term expires 1954
Burnley S. Thurlow.....	Term expires 1955
Charles G. Short.....	Term expires 1958

APPELLATE BOARD

Charles E. Coffin.....	Term expires 1954
Clifford F. Mackie.....	Term expires 1955
John D. Aiken.....	Term expires 1956

Louis J. Festo, Assoc. Member

BOARD OF LICENSE COMMISSIONERS 1953

Benjamin Kray.....	Term expires 1955
Carl W. Elwell, Chairman.....	Term expires 1957
Carroll E. Dow.....	Term expires 1959

NEWBURYPORT HOUSING AUTHORITY

Walter G. Mace.....	Term expires 1954
Norman Espovich, Chairman.....	Term expires 1955
*Stephen S. Danilecki.....	Term expires 1956
Arthur L. Plouff, D.M.D. Appointed State Member.....	Term expires 1956
Daniel O'Brien.....	Term expires 1958

Kourken A. Ananian, Executive Director.....

*to fill in unexpired term of Oscar Traister who resigned

TRAFFIC COMMISSION

William O'Brien	Francis Roche, Sr.	James A. Croteau
Sam Kalman	Chris Cutler	Leslie Atkinson

MAYORS OF NEWBURYPORT

*Hon. Caleb Cushing.....	1851-1852
Hon. Henry Johnson.....	1852-1853
**Hon. Moses Davenport.....	1854-1855-1861
Hon. William Cushing.....	1856-1857-1858
Hon. Albert Currier.....	1859-1860
Hon. George W. Jackman, Jr.....	1861-1862-1864-1865-1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868-1869
Hon. Robert Couch.....	1870-1881
Hon. Elbridge C. Kelley.....	1871-1872
Hon. Warren Currier.....	1873-1874
Hon. Benjamin F. Atkinson.....	1875-1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879-1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883-1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888-1889
Hon. Elisha P. Dodge.....	1890-1891
Hon. Orrin J. Gurney.....	1892-1895
Hon. Andrew R. Curtis.....	1896-1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899-1900
Hon. Moses Brown.....	1901-1902
Hon. James F. Carens.....	1903-1904
Hon. William F. Houston.....	1905-1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Lunt.....	1909
Hon. Robert F. Burke.....	1910-1911-1912
Hon. Hiram H. Landford.....	1913-1914
Hon. Clarence J. Fogg.....	1915-1916
Hon. Walter B. Hopkinson.....	1917-1918
Hon. David P. Page.....	1919-1920-1921
Hon. Michael Cashman.....	1922-1925
Hon. Oscar H. Nelson.....	1926-1927
Hon. Gayden W. Morrill.....	1932-1935
Hon. James F. Carens.....	1938-1941
Hon. John M. Kelleher.....	1942-1949
Hon. Andrew J. Gillis.....	1928-1931-1936-1937-1950-1953

* Resigned.

** Died in office.

City Auditor

ONE HUNDRED AND THIRD ANNUAL REPORT OF THE
CITY AUDITOR

Office of the City Auditor

December 31, 1953

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1953 and ending December 31, 1953.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

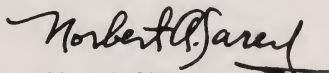
It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered, "non-revenue" meaning offsets to outlays, such as permanent improvements, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the City has expended \$14,680.23 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,915,831.92 and expense of maintenance to be \$1,865,409.03 making excess revenue receipts \$50,422.89 for the year. The excess of non-revenue payments for the year was \$65,103.12. This amount less the excess of revenue receipts for the year gives a decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.


City Auditor.

City Auditor

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year		\$236,309.75
Payments during year	\$2,600,855.17	
Receipts during year	<u>2,586,174.94</u>	
Excess payments		<u>14,680.23</u>
Cash balance at end of year		\$221,629.52

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

Revenue Accounts	Receipts	Payments
General and Commercial	\$1,418,332.86	
Departmental	<u>497,499.06</u>	1,865,409.03
Total Revenue Accounts (Operating and Maintenance)	\$1,915,831.92	\$1,865,409.03
Non-Revenue Accounts (Note Issue, Construction, etc.)	<u>670,343.02</u>	735,446.14
Total transactions for the year	\$2,586,174.94	\$2,600,855.17

ACTUAL FINANCIAL RESULTS FOR THE OPERATION
AND MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$1,915,831.92
Revenue payments as above, for operations and maintenance	<u>1,865,409.03</u>
Excess of revenue receipts during the year	50,422.89
Excess of non-revenue payments during year	<u>65,103.12</u>
Excess payments during year	\$14,680.23

City Auditor

EXHIBITS OF RECEIPTS AND PAYMENTS,
REVENUE AND NON-REVENUE, GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$1,049,519.04	
Licenses, Permits, etc.	20,751.50	
Fines and Forfeits	1,763.00	
Grants and Gifts	248,748.71	
Sale Tax Possession Property	690.00	
Commercial Revenue		
Motor Vehicle Excise Tax	80,547.26	
Parking	16,313.35	
Departmental		
General Government	3,295.08	62,647.09
Protection of Life and Property	4,231.05	162,294.88
Health and Sanitation	12,618.68	75,349.48
Highway	1,805.24	157,649.70
Charities	219,146.75	580,002.06
Veterans' Services	12,130.71	26,507.10
Schools	92,711.39	502,980.15
Libraries	1,828.51	34,673.70
Recreations	12.00	20,604.05
Pensions		22,767.21
Unclassified	20,685.03	51,225.42
Public Service (Water)	115,524.47	109,148.75
Cemeteries	542.06	6,481.09
Interest	12,828.59	7,078.35
Indebtedness	139.50	46,000.00
	<u>\$1,915,831.92</u>	<u>\$1,865,409.03</u>
Less transfers not deducted from departments	2,886.44	2,886.44
	<u>\$1,912,945.48</u>	<u>\$1,862,522.59</u>
Non-Revenue		
Health and Sanitation	\$2,291.00	\$13,970.03
Highways	26,000.00	45,582.62
Schools		86,936.91
Unclassified	78.00	
Public Service (Water)		56,623.31
Indebtedness	550,000.00	400,000.00
Agency Transactions	87,517.27	126,429.87
Refunds	4,456.75	5,903.40
	<u>\$670,343.02</u>	<u>\$735,446.14</u>

City Auditor

ANALYSIS OF RECEIPTS

Based on

CLASSIFICATION OF MASSACHUSETTS

DEPARTMENT OF CORPORATIONS AND TAXATION

BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:		
Property	\$755,277.37	
Poll	7,456.00	
Loss of taxes	1,699.27	
Previous Years:		
Property	102,231.01	
Poll	314.00	
Tax Title Redemptions	292.61	
From the State		
Corporation tax	62,879.94	
Income tax	<u>119,368.84</u>	
		1,049,519.04

Licenses and Permits

Licenses:		
Liquor	17,900.00	
All other	2,589.50	
Permits:		
Marriage	<u>262.00</u>	
		20,751.50

Fines and Forfeits

Court Fines		1,763.00
-------------	--	----------

Grants and Gifts

From Federal Government:		
Old Age Assistance	182,696.70	
Disability Assistance	9,167.45	
Aid to Dependent Children	34,753.69	
George-Barden Fund	234.48	
From State:		
Vocational Education	11,028.04	
Meal Tax, Old Age Assistance	9,655.19	
From County:		
Dog Licenses	<u>1,213.16</u>	
		248,748.71

All other General Revenue:		
Sale Tax Title Property		690.00

COMMERCIAL REVENUE

Privileges

Motor Vehicle Excise Tax	80,547.26	
Parking	<u>16,313.35</u>	
		96,860.61

DEPARTMENTAL

General Government:		
Treasurer	60.67	
Collector	659.40	
Foreclosure tax titles	5.03	
Tax Title Releases	9.00	
City Clerk	1,710.98	
City Hall	<u>850.00</u>	
		3,295.08

City Auditor

Protection of Life and Property:		
Police Department:		
Bicycle Registrations	80.00	
Rent	3,000.00	
Fire Department		
Miscellaneous	315.00	
Inspections		
Sealer of Weights and Measures	533.55	
Other Protection of Persons & Property:		
Dog Officer	297.00	
Bounties	<u>5.50</u>	4,231.05
Health and Sanitation:		
Tuberculosis	1,644.99	
Sewer Construction	2,291.00	
Clam Plant Assessments	<u>10,973.69</u>	14,909.68
Highways:		
State and County, Chapter 90, Maintenance	26,000.00	
Miscellaneous	1,697.24	
Sidewalks and Edgestones	<u>108.00</u>	27,805.24
Charities:		
Infirmary		
Miscellaneous	1,133.41	
Reimbursement for Relief		
From individuals	417.22	
From cities and towns	1,275.36	
From State	5,483.50	
Reimbursement for Aid to Dependent Children:		
From the State	22,493.41	
Reimbursement for Old Age Assistance:		
From individuals	12,364.66	
From cities and towns	5,583.98	
From the State	160,756.59	
Reimbursement for Disability Assistance:		
From the State	<u>9,638.62</u>	219,146.75
Veterans Services:		
Reimbursement for Relief:		
From individuals	60.37	
From the State	<u>12,070.34</u>	12,130.71
Schools:		
Tuition, other	42,101.32	
Miscellaneous	328.99	
School Lunches	29,549.47	
School Athletics	<u>20,731.61</u>	92,711.39
Libraries:		
Fines, rentals and sales	1,582.70	
Miscellaneous	<u>245.81</u>	1,828.51
Unclassified:		
Clam Plant	17,258.75	
Insurance City Buildings	3,426.28	
Sale of real estate	75.00	
Sale of dogs	<u>3.00</u>	20,763.03
Recreations:		
Parks		12.00

City Auditor

PUBLIC SERVICE ENTERPRISES

Water:	
Sale of water	106,461.46
Miscellaneous	<u>9,063.01</u>

115,524.47

CEMETERIES

Sale of Lots and Graves	50.00
Care of endowed lots (Interest on Funds)	<u>492.06</u>

542.06

INTEREST

On deferred taxes	3,846.32
On public trust funds:	
Charity	532.28
School	459.76
Library	4,162.00
All other	3,631.35
Miscellaneous	<u>196.88</u>

12,828.59

MUNICIPAL INDEBTEDNESS

Anticipation Revenue Loans	400,000.00
Loans General Purposes	90,000.00
Loans Public Service Enterprises	60,000.00
Premiums	<u>139.50</u>

550,139.50

AGENCY, TRUST AND INVESTMENT

Dog Licenses for the County	1,666.20
Federal Withholding Tax	85,835.86
Tailings	<u>15.21</u>

87,517.27

REFUNDS

General Departments:	
Treasurer and Collector other expenses	.60
Fire, other expenses	1.22
Welfare, other expenses	939.93
Disability Assistance, city	6.50
Aid to Dependent Children, city	16.55
Aid to Dependent Children, federal	74.80
Old Age Assistance, city	2,029.94
Old Age Assistance, federal	<u>1,387.21</u>

4,456.75

City Auditor

ANALYSIS OF PAYMENTS

Based on

Classification of Massachusetts

Department of Corporations and Taxation

GENERAL GOVERNMENT

City Council

Salaries:

Salary of City Councillors	\$3,300.00
Salary of Clerk of Council	400.00

Other Expenses:

Printing and advertising	272.30
Posting civil service notices	127.50
Ringing bells	27.00
City Reports	319.00
Office supplies	55.61
Rent of safe deposit box	10.00
Gavel	<u>3.75</u>

815.16

\$4,515.16

Mayor's Department

Salaries:

Salary of Mayor	\$2,500.00
-----------------	------------

Other expenses:

Telephone	111.13
Association dues	100.00
Advertising	7.50
Office supplies	<u>3.46</u>

222.09

\$2,722.09

Auditor's Department

Salaries:

Salary of Auditor	\$3,800.00
Salary of Clerk	<u>2,500.00</u>

6,300.00

Other expenses:

Office supplies	115.97
Telephone	128.64
Association dues	7.00
Travel expense	145.21
Repairs and servicing machines	18.00
Publications	63.00
Printing and advertising	52.13
Rental adding machines, State Auditors	<u>34.50</u>

564.45

\$6,864.45

Treasurer and Collector's Dept.

Salaries:

Salary of Treasurer and Collector	\$3,700.00
Salary of Clerks	<u>4,700.00</u>

8,400.00

Other expenses:

Extra clerical	524.15
Repairs and servicing machines	324.20
Stationery and postage	1,606.98
Printing and advertising	1,201.05
Telephone	137.35
Surety bonds and insurance	851.62
Association dues	<u>4.00</u>

City Auditor

Publications	28.00	
Office equipment	175.40	
Travel expense	12.70	
Express	4.64	
All other	<u>10.95</u>	
		4,881.04
New Equipment for Treasurer and Collector's Office		
Column lister		380.52
City Treasurer for Services Handling Meter Money		
Services		<u>350.00</u>
		\$14,011.56
Assessor's Department		
Salaries:		
Salaries of Assessors		\$9,200.00
Other expenses:		
Clerical assistance	400.00	
Office supplies	117.37	
Printing and advertising	184.07	
Publications	36.50	
Telephone	82.85	
Travel and auto hire	173.40	
Abstractor of deeds	543.29	
Binding	231.50	
Drafting plans	25.00	
Electric typewriter	402.50	
Association dues	<u>9.00</u>	
		<u>2,205.48</u>
		\$11,405.48
Foreclosure of Tax Titles		
Recording Fees	\$45.74	
Advertising	27.25	
Office supplies	13.00	
Travel expense	<u>1.78</u>	
		\$87.77
Expense of Bond and Note Issue		
Certifying	\$483.05	
Travel expense	3.60	
Office expense	<u>3.73</u>	
		\$490.38
City Clerk's Department		
Salaries:		
Salary of City Clerk		\$3,411.28
Other expenses:		
Office supplies	154.82	
Telephone	105.84	
Clerical services	75.45	
Association dues	25.00	
Binding	21.75	
Bond	40.50	
Publications	<u>45.00</u>	
		<u>468.36</u>
		\$3,879.64
Old Records and Typewriting		
Clerical services		\$200.00

City Auditor

Law Department

Salaries:

Salary of City Solicitor		\$1,736.44
Other expenses:		
Clerical services	55.50	
Sheriff fees	43.18	
Telephone	12.40	
Travel expense	36.20	
Association dues	5.00	
Recording deeds	16.20	
Bus hire	<u>15.00</u>	
		183.48

Services	City Solicitor for Extra Duty Performed	400.00
----------	---	--------

	City Solicitor for Services as Workmen's Compensation Agent for year 1953	
--	---	--

Services		<u>300.00</u>
		\$2,619.92

City Messenger

Salary of City Messenger		\$2,320.00
--------------------------	--	------------

Services	City Messenger for Extra Hours Duty Performed	
----------	---	--

		<u>904.25</u>
		\$3,224.25

Election and Registration

Salaries:

Salaries of Registrars		\$1,000.00
------------------------	--	------------

Other expenses:

Election officers	999.00	
Police officers	174.00	
Janitors' services	162.00	
Stationery and postage	41.86	
Printing and advertising	788.96	
Supplies and repairs, ward rooms	157.10	
Clerical services	<u>236.50</u>	
		2,559.42

Registration:

Registrars listing persons	307.83	
Printing book	445.84	
Clerical assistance	<u>75.60</u>	
		<u>829.27</u>

		\$4,388.69
--	--	------------

City Hall

Labor	\$2,320.00	
Fuel	1,000.62	
Gas and electricity	926.22	
Building supplies and repairs	2,164.22	
Stage carpenter	21.00	
Box rent	11.00	
City Hall license	25.00	
Tuning piano	<u>10.00</u>	
		\$6,478.06

Enforcement of Zoning Law

Services		\$50.00
----------	--	---------

Custodian of Tax Titles

Salary		\$100.00
--------	--	----------

Recordings	Recording Certificates of Redemption	\$6.62
------------	--------------------------------------	--------

City Auditor

Board of Appeals

Advertising	\$2.50	
Sheriff fee	2.60	
Enrollment fee	24.00	
Office supplies	20.28	
Travel	<u>2.00</u>	
		\$51.38

Planning Board

Advertising	\$10.00	
Office supplies	<u>22.00</u>	
		\$32.00

License Commissioners

Salaries:		
Salary of Board		\$1,100.00
Other expenses:		
Office supplies	48.40	
Clerical	5.00	
Advertising	67.50	
Travel expense	50.60	
Telephone	4.86	
Sign	<u>2.00</u>	
		<u>178.36</u>
		\$1,278.36

POLICE DEPARTMENT

Salaries and Wages:

City Marshal	\$3,441.43	
Captain	3,180.71	
Patrolmen	40,474.00	
Regulars on extra duty	201.35	
Janitor	2,700.00	
Reserve and special officers	<u>200.00</u>	
		50,197.49
Salary extra policemen		299.36
Salary three extra policemen to be assigned by Mayor		64.00

Other expenses:

Equipment maintenance:	
Motor equipment and repairs	320.04
Gas and oil	765.98
Equipment for men	370.55
Fuel and Light:	
Fuel	985.68
Light	384.86
Maintenance of buildings and grounds:	
Building supplies and repairs	505.84
Other expenses:	
Printing, stationery and supplies	270.03
Telephone	211.37
Meals furnished prisoners	26.25
Publications	25.00
Bond	5.00
Travel and transportation	230.28
Servicing and repairs police radio	192.40
Photos	28.00
Association dues	5.00
Express	10.02
Bicycle plate registrations	34.80
Physician and hospital fees	<u>66.00</u>

Police Cruising Car	4,437.10
Police Pension	1,985.00
	680.00
	<u>\$57,662.95</u>

City Auditor

Police Signal Service

Electricity and power	\$17.00	
Supplies, equipment and repairs	<u>739.60</u>	\$756.60

FIRE DEPARTMENT

Salaries:		
Salary of Chief	\$332.24	
Salary of Assistant chief	250.00	
Salary of Captains	6,361.42	
Salary of Lieutenants	8,993.13	
Salary of Firefighters	46,792.00	
Salary of Call Firefighters	6,536.88	
Salary of Call captains	<u>1,040.00</u>	
		70,305.67
Other expenses:		
Equipment for men	8.68	
Supplies and repairs	1,271.20	
Gas and oil	477.91	
Express	22.03	
Fuel and light:		
Fuel	427.24	
Light	333.32	
Maintenance of Buildings and Grounds:		
Repairs and supplies	903.17	
Other expenses:		
Stationery, printing and postage	29.18	
Telephone	<u>135.19</u>	
		3,607.92
Purchase of New Ambulance		7,058.00
Fire Pensions		<u>6,587.21</u>
		\$87,558.80

FIRE ALARM AND WIRES

Salaries:		
Salary of Superintendent		\$800.00
Other expenses:		
Supplies, equipment and repairs		<u>602.11</u>
		\$1,402.11

INSPECTION OF BUILDINGS

Salaries:		
Salary of Building Inspector		\$500.00
Other expenses:		
Office supplies		<u>30.75</u>
		\$530.75

SEALER OF WEIGHTS AND MEASURES

Salaries:		
Salary of Sealer of Weights and Measures		\$1,000.00
Other expenses:		
Office supplies	9.24	
Supplies and repairs	74.57	
Transportation	64.50	
Laundry	<u>1.00</u>	
		<u>149.31</u>
		\$1,149.31

MOTH AND TREE DEPARTMENT

Salaries:		
Salary of Superintendent of Tree, Moth and Parks		\$3,000.00

City Auditor

Moth, other expenses:

Labor	1,577.50
Insecticide	<u>303.00</u>

1,880.50

Tree, other expenses:

Labor	10,106.46
Gas and oil	1,172.45
Tools, equipment and repair	1,935.18
Truck repair and supplies	933.20
Trees	159.50
Equipment hire	709.75
Express	<u>34.03</u>

15,050.57

\$19,931.07

Dog Officer

Salary of Dog Officer

\$250.00

Fees for Board and Killing Dogs

320.50

\$570.50

HEALTH AND SANITATION

Salaries:

Salary of Agent	\$2,220.00
Salary of Clerk	<u>2,116.00</u>

4,336.00

Other expenses:

Transportation and travel	69.93
Printing and advertising	36.25
Telephone	129.37
Office supplies	36.95
Association dues	32.00
Publications	30.00
All other	1.32

Contagious diseases:

Services of physicians	10.00
Drugs	1.25
Express	11.68

Tuberculosis:

Board and treatment	4,108.50
Ambulance service	30.00

Other expenses:

Plumbing inspections	646.00
Nuisance abatement	5.10
Services physicians, Clinic	60.00
Services physicians, examining school children	40.00
Clinic supplies	9.14
Hospitalization premature infants	993.40
All other	<u>2.00</u>

6,252.89

Inspection of School Children:

Salary of Inspector	804.00
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Inspection of Animals:

Salary of Inspector	350.00
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Inspection of Milk:

Salary of Inspector	600.00
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County Hospital Assessment

19,261.88

Vital Statistics:

Clerical services	52.50
Deaths	41.25
Births	35.00
Office supplies	114.55
Binding	<u>31.69</u>

274.99

\$31,879.76

City Auditor

DISTRICT NURSE

Newburyport Health Center		\$500.00
ASHES, RUBBISH AND DEAD ANIMALS REMOVAL AND DISPOSAL		

Contract		\$34,000.00
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SEWERS AND STREET CLEANING

Sewer Maintenance:			
Labor	\$3,356.00		
Tools, equipment and repairs	412.76		
Light and power	<u>210.28</u>		
			3,979.04
Sewer Construction:			
Labor	3,947.20		
Supplies	<u>42.99</u>		
			3,990.19
Street Cleaning:			
Labor	3,899.45		
Supplies and equipment	<u>1,091.23</u>		
			4,990.68
Sewer Survey:			
Services of engineers		<u>3,500.00</u>	
			\$16,459.91

HIGHWAYS

General Administration:			
Salary of Superintendent			\$3,200.00
Salary of Clerk and Custodian			2,607.14
Maintenance and supplies, Highway Headquarters:			
Labor	1,569.60		
Fuel and range oil	602.79		
Light	210.09		
Office supplies	74.86		
Building supplies and repairs	1,392.45		
Telephone	202.36		
Express	24.22		
Office equipment	129.00		
Printing signs	12.95		
All other	<u>5.04</u>		
			4,223.36
Repairs to City Trucks and Equipment:			
Supplies and repairs to City Trucks and equipment	7,328.00		
Labor	<u>2,714.40</u>		
			10,042.40
Highway Repairs:			
Labor	8,313.25		
Stone and gravel	1,407.54		
Tarvia and road oil	1,694.03		
Equipment hire	143.00		
Supplies and repairs and equipment	<u>892.78</u>		
			12,450.60
Culverts:			
Labor	3,391.75		
Supplies	<u>43.44</u>		
			3,435.19
Street Sprinkling:			
Labor	7,160.35		
Materials	8,211.52		
Repairs to equipment	396.90		
Equipment hire	<u>166.00</u>		
			15,934.77

City Auditor

Sidewalks and Edgestones:		
Labor	4,837.85	
Materials	1,130.18	
Supplies and repairs	<u>100.15</u>	6,068.18
Snow and Ice Removal:		
Labor	9,692.50	
Truck and equipment hire	2,467.25	
Sand and salt	1,364.60	
Tools and equipment	<u>187.12</u>	13,711.47
Highway Miscellaneous:		
Signs	576.62	
Paint and marking traffic lines	2,819.68	
Straightening meter posts and painting	44.00	
Installing meters	<u>89.78</u>	3,530.08
Traffic Lighting:		
Current	221.30	
Supplies and repairs	<u>143.05</u>	364.35
Street Lighting		19,842.53
Street Lighting, Plum Island		407.45
Harbor Master:		
Salary of Harbor Master		270.96
Other expenses:		
Office supplies	12.75	
Travel expense	<u>30.80</u>	43.55
Chapter 90,		
Labor	5,163.00	
Materials and supplies	253.22	
Road materials	<u>38,583.76</u>	43,999.98
Gas, oil and anti-freeze:		
Gas and oil		4,085.16
Drainage:		
Labor	1,912.00	
Pipe	656.40	
Materials	<u>106.08</u>	2,674.48
Old Point Road, Plum Island:		
Equipment hire		870.00
Oiling and Resurfacing Parking Lot at Plum Island Point:		
Labor	384.00	
Road materials	356.78	
Equipment hire	<u>232.00</u>	972.78
New Right of Way from Parking Lot to Main Road at Plum Island:		
Labor	1,384.00	
Equipment hire	404.00	
Road materials	461.90	
Supplies	<u>145.11</u>	2,395.01
New Roof on Garage, Highway Department:		
New Roof		500.00
Erection of fence covering 30 foot Roadway to Coast Guard Station (approximately 125 feet) at Plum Island Parking Area:		
Labor		275.00

City Auditor

New Sidewalk from Warner's Corner to Jefferson Street:			
Labor	940.50		
Road materials	390.14		
Equipment hire	<u>252.00</u>		
			1,582.64
Little River Bridge Drainage:			
Equipment hire	300.00		
Gravel	<u>50.00</u>		
			350.00
Webster Dairy Drainage:			
Labor			200.00
Build up Common Pasture Road:			
Labor	2,407.70		
Equipment hire	<u>580.00</u>		
			2,987.70
Hot top, Washington, Buck, upper Boardman, Harris and Park Streets and Highland Avenue:			
Labor	600.00		
Road materials	13,360.54		
Supplies	<u>30.96</u>		
			13,991.50
New Door Highway Headquarters:			
New door			796.00
Road Repairs, Erie and Elmira Avenue:			
Labor			1,780.40
New Equipment:			
Ford Tractor			1,900.00
Hough Payloader			12,375.00
One new truck, 3½ yd. body, 3 ton			4,220.00
Compressor			3,150.00
Sewer Construction Reilly Avenue:			
Labor	1,130.00		
Supplies	<u>368.90</u>		
			1,498.90
Carleton Street Sewer:			
Labor	1,022.55		
Materials	958.44		
Services engineer	103.00		
Equipment hire	<u>400.00</u>		
			2,483.99
Christopher Street Sewer:			
Labor	1,658.00		
Materials	439.95		
Services of engineer	72.00		
Equipment hire	<u>327.00</u>		
			2,496.95
			\$201,717.52

CHARITIES

Salaries and Wages:			
Agent	\$1,949.84		
Clerk	1,447.44		
Investigator	<u>1,738.12</u>		
			5,135.40
Other expenses:			
General Administration:			
Telephone	150.25		
Office supplies	176.52		
Office equipment	81.26		
Building storage room	32.00		
Moving files	10.00		
Publications	25.00		

City Auditor

Outside Relief by City:

Groceries and provisions	9,289.34
Fuel	1,640.75
Board and care	4,516.12
Medicinal supplies	967.99
State institutions	2,289.95
Cash grants to individuals	6,363.10
Shoes and clothing	169.49
Transportation and travel expense	31.05
Services of physicians, dentists and optometrists	1,140.00
Hospitalization and treatment	2,612.59
Moving expense	18.00
Gas and electricity	86.23
Burial expenses	405.00

Relief by other cities and towns:

Cities	2,456.51
Towns	<u>3,934.68</u>

36,395.83
\$41,531.23

Disability Assistance

City Account:

Cash payments

\$15,502.02

Federal account:

Administration:

Salaries

534.74

Travel and administration

7.60

542.34

Other expenses:

Cash payments

9,113.62

\$25,157.98

Aid to Dependent Children

City Account:

Cash payments

\$38,662.18

Federal account:

Administration:

Salaries

2,398.31

Travel expense

10.45

2,408.76

Other expenses:

Cash payments

33,666.07

\$74,737.01

Old Age Assistance

City Account:

Administration:

Salaries

\$5,408.91

Stationery and postage

291.31

Telephone

43.15

Transportation and travel

17.10

Servicing and repairs office equipment

125.80

Office equipment

231.00

Office alterations and construction

269.41

\$6,386.68

Assistance:

Cash payments

239,569.81

Cities and towns

3,425.65

242,995.46

Federal Account:

Administration:

Salaries

5,037.09

Stationery and postage

586.55

Telephone

95.41

City Auditor

Transportation and travel	36.40
Servicing office equipment	86.00
Office equipment	<u>155.45</u>

5,996.90

Assistance:

Cash grants	178,456.81
Cities and towns	<u>2,938.76</u>

181,395.57

Old Age Assistance Reimbursements:

Reimbursement to other cities and towns on lien recovery	<u>318.60</u>
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\$437,093.21

Worcester Memorial Hospital

Donation by City

\$1,200.00

SOLDIERS BENEFITS

Administration:

Salary of Director	\$3,012.00
Salary of Clerk	<u>2,410.00</u>

5,422.00

Other expenses:

Telephone	210.19
Office supplies	341.89
Services of physicians, dentists and optometrists	1,272.00
Cash aid	13,941.62
Fuel	352.30
Groceries and provisions	1,850.75
Medicinal supplies	1,176.20
Hospitalization	213.50
Hearing aid supplies	114.15
Board and rent	1,301.50
Transportation and travel	55.00
Burial allowance	158.00
Burial agent clerk	2.00
Relief other cities and towns	<u>96.00</u>

21,085.10

\$26,507.10

EDUCATION

Salaries:

Salary of Superintendent	\$6,600.00
Clerk in Superintendent's office	2,800.00
Clerk in Principal's office	2,397.75
Vocational School clerk	1,900.00
Truant officer	2,700.00
Truant officer, extra services	8.00
High School teachers	106,440.09
Elementary School teachers	172,519.53
Vocational School teachers	11,033.36
Physical Education & Athletic Salaries	12,630.00
High School Janitors	11,159.43
Elementary School Janitors	17,855.01
Salary Cafeteria cook	<u>1,760.00</u>

349,803.17

Administration:

Printing, stationery, postage and office expense	1,236.09
Telephones	1,415.89
Travel allowance, superintendent	180.00
Travel allowance, teachers	600.00

City Auditor

Text books and supplies:

High:		
Books	3,545.23	
Supplies	4,417.34	
Elementary:		
Books	4,780.17	
Supplies	4,801.70	
Health	399.00	
Vocational:		
Office supplies	99.36	
Tools, hardware and supplies	1,368.08	
Building supplies and repairs	1,389.28	
Books	60.71	
Travel expense	46.00	
Transportation:		
Elementary	7,335.50	
Household Arts:		
Cooking and sewing supplies and repairs	314.45	
Laundry	6.94	
Building supplies and repairs	154.43	
All other	4.80	
Light:		
High	2,778.46	
Elementary	3,882.78	
Vocational	663.28	
Household Arts	117.83	
Fuel:		
High	2,378.75	
Elementary	4,213.97	
Vocational	641.52	
Household Arts	103.41	
Maintenance of Buildings and Grounds:		
High:		
Repairs	4,311.12	
Janitor's supplies	1,668.80	
Elementary:		
Repairs	6,278.42	
Janitor's supplies	1,486.03	
Insurance	68.75	
Tuition:		
Trade Schools	965.93	
Transportation	155.00	
Snow Removal	288.78	
Athletic Plant maintenance	615.76	
Supervision, other expenses	<u>1,920.00</u>	
		64,693.56
Physical Education and Athletic other expenses:		
Insurance	400.00	
Athletic equipment and supplies	2,038.29	
Payrolls	252.75	
Transportation	<u>306.31</u>	
		2,997.35
Special police officer, School traffic at		
High and Ashland Streets		531.00
Newburyport part time apprenticeship training:		
Tuition		160.80
Gym baskets, High School		1,000.00
Equipment for Science Room		1,893.33
100 Cafeteria chairs, High School		675.00
Cover High School gym mats		500.00
7 new gas stoves, Household Arts Department		670.99
Band and orchestra instruments		1,498.07
Cut down elm tree, Jackman School		483.00
Vocational School Equipment:		
Equipment and installing		4,593.87

City Auditor

Replacement Slate Roof, High School		2,996.32
Repairs to steps, lower field		399.00
School Equipment:		
Equipment	5,976.05	
Advertising	<u>20.00</u>	
		5,996.05
Hot topping, various schools		4,691.11
Painting Currier and Brown Schools:		
Painting and supplies	7,738.72	
Advertising	<u>10.00</u>	
		7,748.72
Summer Reading Program:		
Publications	64.22	
Office expense	27.00	
Teachers	<u>600.00</u>	
		691.22
Summer Playgrounds:		
Salaries:		
Director	360.00	
Instructors	<u>1,400.00</u>	
		1,760.00
Other expenses:		
Equipment	399.71	
Nature classes	200.00	
Bus hire	66.50	
All other	<u>13.84</u>	
		680.05
Equipment		726.00
		<u>\$455,188.61</u>
Michael Cashman Playgrounds, under supervision of School Department:		
Foundation for building	\$160.00	
Materials for building	435.40	
Playground equipment	<u>399.29</u>	
		\$994.69
Lime Street Playground, under supervision of School Department:		
Foundation for building	160.00	
Materials for building	440.35	
Gravel	30.00	
Playground equipment	<u>346.00</u>	
		\$976.35
Pony League		500.00
High School Cafeteria		
Payrolls	3,912.65	
Food	23,650.70	
Equipment and repairs	238.15	
Express	56.34	
Insurance	28.33	
Advertising	<u>40.00</u>	
		27,926.17
School Lunch Program		
Milk		3,102.97

City Auditor

Newburyport High School Athletic Association

Payrolls	\$2,547.50	
Equipment	4,319.78	
Cleaning equipment	1,243.46	
Services of physicians, dentists and hospital	1,087.29	
Drugs	88.68	
Lunches	189.10	
Guarantees	5,821.16	
Insurance	480.00	
Transportation and travel	958.84	
Office supplies, printing and advertising	164.96	
Field maintenance	331.19	
Electricity	116.48	
Food for concessions	628.14	
Lumber	96.14	
Scouting	112.68	
Change for games	1,700.00	
All other	<u>39.55</u>	
		\$19,924.95

LIBRARIES

Salaries and Wages:		
Librarian	\$3,264.00	
Assistants	17,459.47	
Janitor	<u>2,420.00</u>	
		23,143.47
Library Substitutes		499.45
Other expenses:		
Books and periodicals	779.94	
Binding	169.55	
Fuel	1,546.87	
Light	1,558.20	
Building supplies and repairs	1,094.65	
Rent, Belleville Parish House, including heat, light, etc.	125.00	
Office supplies, printing and advertising	704.65	
Association dues	29.50	
Travel expense	44.40	
Microfilm	30.80	
Telephone	216.44	
Duplicator	<u>100.00</u>	
		6,400.00
South End Reading Room:		
Office supplies	5.80	
Lighting	23.08	
Fuel	138.00	
Building supplies and repairs	135.56	
Water	<u>11.25</u>	
		<u>313.69</u>
		\$30,356.61

RECREATIONS

City Parks:		
Labor	\$3,333.79	
Supplies, equipment and repairs	562.98	
Loam and gravel	61.27	
Lumber	560.26	
Equipment hire	40.00	
Grading	111.00	
All other	<u>6.00</u>	
		\$4,675.30

City Auditor

Michael Cashman Park:		
Labor		665.60
Atkinson Common:		
Caretaker		2,000.00
Moseley Woods:		
Caretaker	1,565.71	
Supplies, equipment and repairs	170.14	
Cutting down trees	50.00	
Gravel	<u>402.00</u>	
		2,187.85
Edward G. Perkins Playgrounds:		
Labor	50.00	
Equipment rental	130.00	
Materials	<u>25.69</u>	
		205.69
Bartlett Mall:		
Labor		250.00
Goodwin's Landing:		
Sand		170.00
Bartlett Mall, Winter Program:		
Lighting	17.41	
Labor	205.00	
Supplies	<u>116.31</u>	
		338.72
Park and Tree Department Headquarters:		
Lighting	19.05	
Fuel	220.15	
Telephone	111.14	
Building supplies and repairs	132.82	
Labor	95.00	
Office and first aid supplies	<u>11.99</u>	
		590.15
UNCLASSIFIED		
World War #2 Honor Roll:		
Lighting	\$28.83	
Repairs and supplies	<u>14.39</u>	
		43.22
Fourth of July Celebration:		
Advertising	15.00	
Ice Cream	261.10	
Band	<u>384.00</u>	
		660.10
Other City Properties:		
Comfort Station Plum Island:		
Labor	8.00	
Supplies and repairs	224.02	
New pump	168.25	
Lighting	<u>17.37</u>	
		417.64
Comfort Station, Plum Island Caretaker		184.00
Care of Soldiers' Graves		500.00
Workmen's Compensation		1,315.52
Insurance on City Buildings		3,426.28
City Clocks		200.00
Federal Withholding Tax		85,835.86
Damages to persons and property, and Claims		3,944.51
Lighting fixtures for Mass. Natl. Guard		100.00
Target hire for Mass. National Guard		303.77
Installation of new power oil burner at Kemtron Laboratory		250.00
Installing Pressure Control on two blowers, Kemtron Laboratory		72.75
Purchase of Haverhill Electric property on Water Street		
known as Lime Street Playground		3,500.00

City Auditor

Memorial Day G.A.R.	398.20
Memorial Day Exercises	300.00
Amvets	150.00
Veterans Foreign Wars	149.20
American Legion	150.00
Firemen's Memorial Sunday	75.00
Jewish War Veterans	110.90
Disabled American Veterans	150.00
Spanish War Veterans	121.55
Jimmy Day Celebration	700.00
Seal Bounty	5.50

RENT CONTROL

Salary of Clerk	\$346.67	
Office supplies and equipment	242.69	
Telephone	<u>3.98</u>	
		\$593.34

PARKING METERS MAINTENANCE AND OPERATION

Labor Maintaining	\$795.00	
Collecting meter money	417.00	
Supplies, equipment and repairs	928.81	
Painting curbings	50.00	
Policing	96.00	
Printing	22.30	
Signs	186.00	
Labor on meters	78.50	
Services of engineer	87.00	
All other	<u>12.48</u>	
		\$2,673.09

MUNICIPAL RETIREMENT

Payments to Treasurer of Retirement System:		
Administration	\$2,000.00	
Pension Accumulation Fund	<u>13,500.00</u>	
		\$15,500.00

CIVILIAN DEFENSE

Salary of Director	\$2,349.00	
Salary of Clerk	1,872.96	
Office supplies and printing	77.48	
Telephone	77.41	
Travel expense	249.55	
Lighting	85.26	
Medical and health	18.99	
Rescue and transportation	110.08	
Communications	127.32	
Police	379.78	
Control center, supplies and labor	740.57	
All other	<u>46.25</u>	
		\$6,134.65

CLAM PLANT

Salaries:		
Salary of Chemist	\$3,389.29	
Salaries of Assistants	<u>17,728.57</u>	
		21,117.86
Other expenses:		
Office supplies	34.85	
Repairs and replacements	475.12	
Light and power	630.57	
Fuel	259.22	
Plant supplies	1,047.46	
Telephone	65.43	
Express	69.80	
Insurance	30.00	
Association dues	<u>20.00</u>	
		2,632.45
		<u>\$23,750.31</u>

City Auditor

WATER

Administration:	
Salary of Superintendent	\$3,787.85
Registrar and clerk	4,780.00
Superintendent and Pumping Station	4,220.35
Office supplies	806.53
Water analysis	15.00
Telephone	521.15
Electric lighting	169.12
Bond	25.00
Legal services	70.00
Services of engineer	187.00
Printing and advertising	169.81
All other	9.75
General:	
Labor	14,415.18
Truck supplies and repairs	240.00
Taxes on real estate	128.52
Pipe and fittings	4,478.48
Meters and fittings	1,621.76
Gas and oil	481.12
Freight	36.45
Hydrants	665.93
Hardware, tools and supplies	88.63
Standpipe supplies and repairs	12.00
Range oil	39.23
Salt hay	15.00
All other	33.15
Pumping Station:	
Engineers	17,100.01
Labor	12,063.24
Oil, waste and packing	1,902.95
Coal	16,657.06
Chemicals	1,101.50
Filter supplies	196.30
Use of auto	425.00
Boiler supplies	265.38
Electricity	107.10
Power	6,664.49
Hardware, tools and repairs	209.41
Building supplies and repairs	76.65
Pump supplies and repairs	1,237.42
Freight	49.63
Supplies and repairs auto	203.16
Engine supplies and repairs	16.41
Gasoline	108.97
Compressor supplies and repairs	90.58
Repairs to telemeter	76.36
All other	36.05
Truck and compressor insurance	291.01
Injured Employees:	
Nursing care	7,839.27
Hospitalization	403.50
Services of physicians	605.00
Treatment and medication	386.50
Wheelchair	210.47
Pension Accumulation Fund:	
Payment to Treasurer of Retirement Board	3,808.32
Indebtedness:	
Payments on account of Indebtedness	12,000.00
Payments on account of Interest	1,970.00
	\$123,118.75

City Auditor

CEMETERIES

Salaries:		
Salary of Superintendent		\$1,500.00
Other expenses:		
Labor	4,251.19	
Supplies and repairs	207.36	
Rent of driveway	20.00	
Water	15.00	
All other	<u>6.45</u>	

4,500.00

\$6,000.00

Perpetual Care of Cemetery Lots

Labor		\$418.81
Income Perpetual Care of Lots		
Labor		\$62.28

INTEREST

Revenue Loan	\$2,922.10	
Highway Equipment Loan	37.50	
High School Loans	337.50	
School Repairs	1,492.50	
Sewer Loans	213.75	
Street and Sidewalk Loan	<u>105.00</u>	
		\$5,108.35

INDEBTEDNESS

Revenue Loan	\$400,000.00	
High School Loans	15,000.00	
Sewer Loans	3,000.00	
Street and Sidewalk Loans	7,000.00	
Highway Equipment Loan	6,000.00	
School Repairs Loan	<u>3,000.00</u>	
		\$434,000.00

REFUNDS AND REIMBURSEMENTS

1952 Personal Tax	\$12.68	
1952 Real Estate Tax	945.15	
1953 Personal Tax	23.76	
1953 Real Estate Tax	3,371.70	
1953 Motor Vehicle Excise Tax	1,401.64	
Water Department Refunds (fixtures)	143.00	
Reserve for Refund of 1951 Taxes: Real Estate	3.80	
Estimated Receipts:		
Interest	1.32	
Demands	<u>.35</u>	
		\$5,903.40

AGENCY

County Tax	\$38,910.41	
State Audit Municipal Accounts	687.28	
State Parks and Reservations	1,894.91	
County Bridges Assessment	5,321.55	
Water Assessment	5,000.00	
State Examination Retirement System	61.72	
Dog Licenses to County	<u>1,683.60</u>	
		\$53,559.47

City Auditor

TRUST FUNDS

Atwood (Cash aid)	\$158.00
Follansbee (Fuel)	99.63
Toppan (School Prize)	3.50
Davis (Aged Ladies)	25.00
Andrews (Library)	25.83
Bradbury "	14.80
Bradstreet "	32.24
Coffin "	288.11
Colby "	104.51
Cole "	50.00
Currier "	23.45
Cutter "	84.00
N.D.Dodge "	32.49
W.H.P.Dodge "	95.05
Donnell "	97.74
Foster "	7.99
Frothingham "	13.45
Green "	75.52
Haskell "	17.92
Healey "	27.28
Marquand "	473.57
Marston "	79.44
E.S.Moseley "	114.95
W.O.Moseley "	294.39
Moulton "	62.04
Parton "	215.21
Pathe "	26.86
Pettingell "	29.53
Plumer "	15.18
Sawyer "	106.94
Spring "	469.34
Stone "	158.70
Sweetser "	134.58
Stickney "	498.78
Todd "	380.00
Wiggin "	23.83
Williams "	29.32
Wightman "	<u>214.05</u>

\$4,603.22

NON-REVENUE

Water Mains 1953:

Payrolls	\$432.50
Services of engineers	400.00
Advertising and expense of bond issue	213.60
Printing and advertising	70.00
Pipe and fittings, and laying pipe	53,844.79
Hydrants	1,018.00
Welding	53.60
Excavating and trenching	<u>490.75</u>

\$56,523.24

Water Mains and Gravel Packed Well:

Telephone	\$5.15
Pipe and fittings	<u>94.92</u>

\$100.07

City Auditor

School Repairs:

Printing and advertising	\$72.50
Services of architect	3,600.00
Heating	43,734.24
Electrical	8,680.65
Carpenter	400.83
Plumber	9,506.99
Painting	1,800.00
Mason	19,026.00
Grading	<u>115.70</u>

\$86,936.91

INCOME TRUST FUNDS

Balch Fund

Cr.

Balance January 1, 1953	\$125.00
From trustees of trust funds	<u>250.00</u>

375.00

Dr.

Transferred to Bartlett Mall	<u>250.00</u>
Balance December 31, 1953	\$125.00

Bromfield Fund

Cr.

From trustees of trust funds	\$376.82
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Dr.

Transferred to Tree Department, other expenses	188.41
Transferred to Sidewalks and Edgestones	<u>188.41</u>

\$376.82

A. Gertrude Cutter Fund

Cr.

Balance January 1, 1953	\$731.07
From trustees of trust funds	<u>1,425.05</u>

2,156.12

Dr.

Transferred to Tree Department, other expenses	1,000.00
Transferred to City Parks	<u>425.05</u>

1,425.05

Balance December 31, 1953	\$731.07
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A. M. Gorwaiz Fund

Cr.

Balance January 1, 1953	\$8.04
From trustees of trust funds	<u>3.02</u>

11.06

Balance December 31, 1953

Charles H. Knight Fund

Cr.

Balance January 1, 1953	\$32.31
From trustees of trust funds	<u>12.09</u>

44.40

Balance December 31, 1953

M. H. Simpson Fund

Cr.

Balance January 1, 1953	\$551.91
From trustees of trust funds	<u>793.91</u>

\$1,345.82

Dr.

Transferred to Street Sprinkling	<u>892.91</u>
Balance December 31, 1953	\$452.91

City Auditor

Margaret Atwood Fund
Cr.

Balance January 1, 1953		\$377.09
From trustees of trust funds		<u>331.23</u>
	Dr.	708.32
Payments to beneficiaries		<u>158.00</u>
Balance December 31, 1953		\$550.32

Annie D. Davis Fund
Cr.

From trustees of trust funds		\$25.00
	Dr.	
Newburyport Society for Relief of Aged Women		\$25.00

Timothy D. Dexter Fund
Cr.

Balance January 1, 1953		\$284.10
From trustees of trust funds		<u>64.60</u>
Balance December 31, 1953		\$348.70

L. M. Follarisbee Fund
Cr.

Balance January 1, 1953		\$222.61
From trustees of trust funds		<u>111.45</u>
		334.06
	Dr.	
Payments to beneficiaries		<u>99.63</u>
		\$234.43

Putnam Fund

Balance January 1, 1953		\$750.73
Balance December 31, 1953		\$750.73

Moses Brown Fund
Cr.

Balance January 1, 1953		\$1,255.53
From Trustees of trust funds		<u>427.26</u>
Balance December 31, 1953		\$1,682.79

Paul A. Merrill Fund
Cr.

Balance January 1, 1953		\$158.50
From trustees of trust funds		<u>25.00</u>
Balance December 31, 1953		\$183.50

R. N. Toppan Fund
Cr.

Balance January 1, 1953		\$148.88
From trustees of trust funds		<u>7.50</u>
		156.38

Dr.

School Department (Prizes)		<u>3.50</u>
Balance December 31, 1953		\$152.88

LIBRARY TRUST FUNDS
Emma L. Andrews Fund

	Cr.	
Balance January 1, 1953		\$18.08
From trustees of trust funds		<u>25.00</u>
		43.08

Dr.

Books		<u>25.83</u>
Balance December 31, 1953		\$17.25

City Auditor

J. M. Bradbury Fund

Cr.

Balance January 1, 1953	\$2.48
From trustees of trust funds	<u>30.00</u>
	32.48

Dr.

Library supplies	<u>14.80</u>
Balance December 31, 1953	\$17.68

Charles W. Bradstreet Fund

Cr.

Balance January 1, 1953	\$21.68
From trustees of trust funds	<u>25.00</u>
	46.68

Dr.

Library supplies	<u>32.24</u>
Balance December 31, 1953	\$14.44

Lucy G. B. Colby Fund

Cr.

Balance January 1, 1953	\$45.01
From trustees of trust funds	<u>21.00</u>
From damages to books	<u>67.81</u>

\$133.82

Dr.

Books	<u>104.51</u>
Balance December 31, 1953	\$29.31

W. O. Coffin Fund

Cr.

Balance January 1, 1953	\$71.36
From trustees of trust funds	<u>250.00</u>
	321.36

Dr.

Books	<u>288.11</u>
Balance December 31, 1953	\$33.25

Charlotte C. Cole Fund

Cr.

From trustees of trust funds	\$50.00
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Dr.

Library Salaries	\$50.00
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John J. Currier Fund

Cr.

Balance January 1, 1953	\$14.09
From trustees of trust funds	<u>25.00</u>

Dr.

Books	<u>23.45</u>
Balance December 31, 1953	\$15.64

A. E. Cutter Fund

Cr.

Balance January 1, 1953	\$51.62
From trustees of trust funds	<u>100.00</u>
	151.62

Dr.

Binding	<u>84.00</u>
Balance December 31, 1953	\$67.62

City Auditor

Nathan D. Dodge Fund
Cr.

Balance January 1, 1953	\$11.97
From trustees of trust funds	<u>30.60</u>
	42.57
Books	<u>32.49</u>
Balance December 31, 1953	<u>\$10.08</u>

Dr.

W. H. P. Dodge Fund
Cr.

Balance January 1, 1953	\$49.99
From trustees of trust funds	<u>79.36</u>
	129.35
Periodicals and books	<u>95.05</u>
Balance December 31, 1953	<u>\$34.30</u>

Dr.

Susan M. Donnell Fund
Cr.

Balance January 1, 1953	\$99.23
From trustees of trust funds	<u>75.00</u>
	174.23
Binding	<u>97.74</u>
Balance December 31, 1953	<u>\$76.49</u>

Dr.

Daniel Foster Fund
Cr.

Balance January 1, 1953	\$8.13
From trustees of trust funds	<u>7.50</u>
	15.63

Dr.

Books	<u>7.99</u>
Balance December 31, 1953	<u>\$7.64</u>

J. A. Frothingham Fund
Cr.

Balance January 1, 1953	\$14.13
From trustees of trust funds	<u>25.00</u>
	39.13

Dr.

Books	<u>13.45</u>
Balance December 31, 1953	<u>\$25.68</u>

Harry Futterman Fund
Cr.

Balance January 1, 1953	\$38.43
Balance December 31, 1953	<u>\$38.43</u>

Dr.

S. A. Green Fund
Cr.

Balance January 1, 1953	\$27.61
From trustees of trust funds	<u>60.00</u>
	87.61

Dr.

Books and periodicals	<u>75.52</u>
Balance December 31, 1953	<u>\$12.09</u>

City Auditor

George Haskell Fund

Cr.

Balance January 1, 1953	\$11.51
From trustees of trust funds	<u>32.16</u>
	43.67

Dr.

Books	<u>17.92</u>
Balance December 31, 1953	\$25.75

Dr. T. R. Healey Fund

Cr.

Balance January 1, 1953	\$6.94
From trustees of trust funds	<u>25.00</u>
	31.94

Dr.

Books	<u>27.28</u>
Balance December 31, 1953	\$4.66

S. W. Marston Fund

Cr.

Balance January 1, 1953	\$68.40
From trustees of trust funds	<u>125.00</u>
	193.40

Dr.

Books	<u>79.44</u>
	\$113.96

E. S. Moseley Fund

Cr.

Balance January 1, 1953	\$154.90
From trustees of trust funds	<u>130.00</u>
	284.90

Dr.

Library supplies	108.95	
Periodicals	6.00	
Transfer	<u>68.40</u>	
		<u>183.35</u>
Balance December 31, 1953		\$101.55

W. O. Moseley Fund

Cr.

Balance January 1, 1953	\$102.97
From trustees of trust funds	350.80
Transfer	<u>68.40</u>
	522.17

Dr.

Building supplies	4.39	
Library Supplies	38.74	
Books and periodicals	<u>251.26</u>	
		<u>294.39</u>
Balance December 31, 1953		\$227.78

Alice C. Moulton Fund

Cr.

Balance January 1, 1953	\$37.26
From trustees of trust funds	<u>55.74</u>
	93.00

Dr.

Books and periodicals	<u>62.04</u>
Balance December 31, 1953	\$30.96

City Auditor

Paul A. Pathe Fund

Cr.

Balance January 1, 1953	\$3.58
From trustees of trust funds	<u>23.58</u>
	\$27.16

Dr.

Books	<u>26.86</u>
Balance December 31, 1953	.30

Ethel Parton Fund

Cr.

Balance January 1, 1953	\$21.84
From trustees of trust funds	63.00
Donation	<u>178.00</u>
	262.84

Dr.

Books	<u>215.21</u>
Balance December 31, 1953	\$47.63

George B. Pettingell Fund

Cr.

Balance January 1, 1953	\$2.95
From trustees of trust funds	<u>60.34</u>
	63.29

Dr.

Transfer to South End Reading room	30.17
Books	<u>29.53</u>

Balance December 31, 1953	<u>59.70</u>
	\$3.59

Plumer Fund

Cr.

Balance January 1, 1953	\$25.08
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Dr.

Books	<u>15.18</u>
Balance December 31, 1953	\$9.90

M. P. Sawyer Fund

Cr.

Balance January 1, 1953	\$34.44
From trustees of trust funds	<u>150.00</u>
	184.44

Dr.

Books	<u>106.94</u>
Balance December 31, 1953	\$77.50

South End Reading Room

Cr.

Balance January 1, 1953	\$161.55
From trustees of trust funds	281.32
Transfer from George B. Pettingell Fund	<u>30.17</u>
	473.04

Dr.

Supplies and repairs, South End Reading Room	<u>313.69</u>
Balance December 31, 1953	\$159.35

E. H. Stickney Fund

Cr.

Balance January 1, 1953	\$190.85
From trustees of trust funds	<u>465.72</u>

Dr.

Books	<u>498.78</u>
Balance December 31, 1953	\$157.79

City Auditor

Eben Stone Fund

Cr.

Balance January 1, 1953	\$45.60
From trustees of trust funds	<u>139.12</u>

184.72

Dr.

Books	<u>158.70</u>
Balance December 31, 1953	\$26.02

Benjamin G. Sweetser Fund

Cr.

Balance January 1, 1953	\$101.35
From trustees of trust funds	<u>125.00</u>

226.35

Dr.

Books	<u>134.58</u>
Balance December 31, 1953	\$91.77

William G. Todd Fund

Cr.

Balance January 1, 1953	\$124.06
From trustees of trust funds	<u>529.92</u>

653.98

Dr.

Periodicals and books	<u>380.00</u>
Balance December 31, 1953	\$273.98

A. Williams Fund

Cr.

Balance January 1, 1953	\$. 73
From trustees of trust funds	<u>30.00</u>

30.73

Dr.

Books	<u>29.32</u>
Balance December 31, 1953	\$ 1.41

Wiggin Fund

Cr.

Balance January 1, 1953	\$29.96
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Dr.

Books	<u>23.83</u>
Balance December 31, 1953	\$6.13

Wightman Fund

Cr.

Balance January 1, 1953	\$111.91
From trustees of trust funds	<u>221.84</u>

333.75

Dr.

Books and periodicals	<u>214.05</u>
Balance December 31, 1953	\$119.70

Marquand Grant

Cr.

Balance January 1, 1953	\$534.90
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Dr.

Microfilm and storage	<u>473.57</u>
Balance December 31, 1953	\$61.33

City Auditor

Annual Report of the Trustees of the Building Fund of the Newburyport Public Library Year 1953

Income and Expenditures

Cash Account

Dec. 31, 1952	Balance on hand	Institution for Savings	\$714.34
"	"	Merchants National Bank	<u>3.78</u>
			\$718.12

Income

Institution for Savings, April dividend	159.21	
October "	<u>156.57</u>	
Total income		<u>315.78</u>
Income and balance		\$1,033.90

Payments

1953			
Jan. 19	W. E. Atkinson Co. services on heater	\$83.34	
Apr. 8	Paul A. Cooper, repairing stairs	16.75	
" 22	Leo V. Klos, " floor	18.31	
Sept. 16	John Jennings Co. " Chimney	285.00	
Dec. 24	A. H. Anderson Co. snow guards, roof repairs	<u>73.00</u>	
	Total payments		<u>476.40</u>
			\$557.50

Dec. 31, Balance Inst. for Savings	\$522.12
" Merchants Natl. Bank	<u>35.38</u>
	\$557.50

Principal of Fund

Deposit Inst. for Savings, Book 21990	\$10,000.
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William Balch

Treasurer of Building Fund

NEWBURYPORT PUBLIC LIBRARY PEABODY FUND

Report of the Treasurer for the Year ending December 1, 1953.

RECEIPTS.

On hand, December 1, 1952	\$253.70	
Dividends, April 1953	225.00	
October 1953	<u>225.00</u>	
		\$703.70

EXPENDITURES

Books	450.96	
Postage	<u>.66</u>	
		<u>451.62</u>
On hand December 2, 1953		\$252.08

Respectfully,
Laurence Hayward
Treasurer, Peabody Fund

City Auditor

WILLIAM WHEELWRIGHT SCIENTIFIC SCHOOL

Investment of Fund, October 31, 1953

Bonds	\$266,515.13
Stocks	329,130.65
Real Estate Trusts	14,200.00
Cash	19,941.36
Note Receivable	<u>1.00</u>
	\$629,788.14

Statement of Receipts and Payments

Receipts

Cash on hand October 30, 1952	\$21,033.14	
Securities sold and matured	11,403.02	
Income	31,435.07	
Sale of rights	<u>232.61</u>	
		\$64,103.84

Payments

Student account	\$12,505.50	
Securities purchased	27,780.20	
Administrative expense	3,575.11	
Accrued interest	1.67	
Withholding tax	<u>300.00</u>	
		<u>44,162.48</u>

Cash on hand October 30, 1953	\$19,941.36
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Moses Atkinson School Fund

	Cash	Savings Deposits	Securities Par value	Total
On hand, Dec. 31, 1953	\$61.03	\$7,074.71	\$750.00	\$7,885.74

Receipts

Cash on hand Jan. 1, 1953	\$80.53	Philander Mann	\$78.00
Income	<u>64.50</u>	First and Ocean Natl Bank	6.00
	\$145.03	Cash on hand Dec. 31, 1953	<u>61.03</u>
			\$145.03

Payments

Investments

20 shares Merchants National Bank, Newburyport, Mass.	\$400.00
7 shares First & Ocean National Bank, Newburyport, Mass.	350.00
On deposit Dec. 31, 1953 First & Ocean Bank "	61.03
On deposit Dec. 31, 1953 Institution for Savings "	3,975.22
On deposit Dec. 31, 1953 Five Cents Savings Bank "	<u>3,099.49</u>
	\$7,885.74

City Auditor

City of Newburyport Balance Sheet, continued

Water:			
Fixture Rates,	14,588.52		
Meter Rates,	2,615.74		
Service Pipe and			
Miscellaneous	<u>603.90</u>		949.86
Overlay Deficit:			
Levy of 1951,		17,808.16	
		76.10	
Underestimates 1953 Assessments:			
State:			
Parks and Reservations	612.58		
County:			
Tuberculosis Hospital,	<u>1,545.62</u>	2,158.20	
		1.50	
High School Athletic Petty Cash Advance,			
Water Department Advance to be		10,000.00	
reimbursed within 10 years,			
			53,815.26
			1.50
			10,000.00
			8,226.63
			<u>227,030.10</u>
			\$376,285.69
Overestimates 1953:			
County:			
Tax,			
Trust Fund Income:			
Cemetery Perpetual Care	429.78		
Highway,	452.91		
Welfare,	1,133.45		
School,	2,769.90		
Library and Reading Room,	2,210.28		
Parks,	<u>911.53</u>		
			7,907.85
			<u>1,074.00</u>
Sale of Cemetery Lots Fund,			
Revenue Reserved until Collected:			
Motor Vehicle and Trailer			
Excise,	19,686.83		
Tax Titles,	3,955.29		
Tax Possessions,	3,229.23		
Departmental,	9,135.75		
Water,	<u>17,808.16</u>		
			53,815.26
Reserve for Petty Cash Advance,			1.50
Reserve for Water Department Advance,			10,000.00
Water Department Surplus,			8,226.63
Excess and Deficiency,			<u>227,030.10</u>
			\$376,285.69

City Auditor

City of Newburyport Balance Sheet, continued

Non-Revenue Accounts

Cash,	\$24,191.35	Water Mains and Gravel Packed Well,	\$1.50
		Water Mains 1953,	3,476.76
		School Repairs,	<u>20,713.09</u>
	<u>\$24,191.35</u>		\$24,191.35

Debt Accounts

Net Funded or Fixed Debt:	\$243,000.00	Inside Debt Limit:	
		Sewer Loan 1930,	\$2,000.00
		Sewer Loan 1939,	1,000.00
		School Repairs Loan 1951,	21,000.00
		School Repairs Loan 1953,	<u>90,000.00</u>
			114,000.00

Outside Debt Limit:

	13,000.00
Water Loan 1938,	4,000.00
Water Mains Loan 1945,	4,000.00
Water Mains Loan 1947,	48,000.00
Water Mains Loan 1950,	<u>60,000.00</u>
	129,000.00
	<u>\$243,000.00</u>

City Auditor

Statement of Appropriated Accounts at Close of Financial Year

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
General Government					
City Council					
Salary of Clerk of Committees	400.00		400.00		
Salaries of Councilors	3,300.00		3,300.00		184.84
Other expenses	1,000.00		815.16		
Mayor's Department					
Salary of Mayor	2,500.00		2,500.00		2.91
Other expenses	200.00	25.00	222.09		
Auditor's Department					
Salaries	6,300.00		6,300.00		
Other expenses	700.00		564.45		135.55
Treasurer and Collector's Department					
Salaries	8,400.00		8,400.00		
Other expenses	5,000.60		4,881.04		89.04
City Treasurer for services handling meter money for year 1953		350.00	350.00	30.52	
New Equipment, Treasurer and Collector's office	350.00		380.52		9.62
Expense of Bond and Note Issue	150.00	350.00	490.38		17.26
Foreclosure of Tax Titles	105.03		87.77		
Salary of Custodian of Tax Titles	100.00		100.00		
Assessors' Department					
Salaries	9,200.00		9,200.00		
Other expenses	2,400.00		2,205.48		194.52
City Clerk's Department					
Salary of City Clerk	3,350.00	61.28	3,411.28		31.64
Other expenses	500.00		468.36		
Old Records and Typewriting	200.00		200.00		25.01
Vital Statistics	300.00		274.99		
Law Department					
Salary of City Solicitor	1,800.00		1,736.44		63.56
City Solicitor for extra duty performed	500.00		400.00		100.00
Other expenses	300.00		183.48		116.52
City Solicitor for services as Compensation Agent for		300.00	300.00		

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
City Messenger					
Salary	2,320.00		2,320.00		
Extra hours duty performed	500.00	500.00	904.25		95.75
Election and Registration					
Salaries of Registrars	1,000.00		1,000.00		80.73
Registration	910.00		829.27		.58
Other expenses	2,560.00		2,559.42		121.94
City Hall	6,000.00	600.00	6,478.06		
License Commissioners					
Salary of Chairman	500.00		500.00		
Salaries of two Commissioners	600.00		600.00		
Other expenses	100.00	110.00	178.36		31.64
Planning Board	50.00		32.00		18.00
Board of Appeals	50.00	1.38	51.38		
Enforcement of Zoning Law	50.00		50.00		
Andrew J. Gillis for reimbursement for pay- ing fine imposed by Judge Hudson on account of Teachers' Salaries		200.00			200.00
Protection of Life and Property					
Police Department					
Salary of Marshal	3,441.43		3,441.43		
Salary of Captain	3,180.71		3,180.71		4.65
Police Salaries	40,880.00		40,875.35		
Salaries of 3 extra policemen to be assigned by Mayor	8,760.00		64.00	3,100.00	5,596.00
Salary of Building Custodian	2,700.00		2,700.00		.64
Salaries of Extra Policemen	300.00		299.36		
Police Pensions		680.00	680.00		
Other expenses	3,000.00				
Police Cruising Car		1,440.00	4,437.10		2.90
Purchase of a new Police Radio in 1954		2,500.00	1,985.00	515.00	1,500.00
Painting outside of Police Station in 1954		1,500.00			
Police Signal Service	500.00	800.00	756.60		800.00
		300.00			43.40

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Fire Department					
Salary of Chief	500.00		332.24		167.76
Salary of Assistant Chief	250.00		250.00		
Salaries of Captains	6,361.42		6,361.42		.01
Salaries of Lieutenants	6,361.42	2,631.72	8,993.13		432.00
Salaries of Firefighters	49,640.00		46,792.00	2,416.00	67.31
Salaries of Call Firefighters	7,540.00	104.19	7,576.88		243.30
Other expenses	3,001.22	850.00	3,607.92		12,000.00
Fire Department Equipment		12,000.00			130.11
Fire Pensions	6,600.00	117.32	6,587.21		442.00
Purchase of new ambulance	7,500.00		7,058.00		
Fire Alarm and Wires					
Salary of Superintendent	800.00		800.00		47.89
Other expenses	500.00	150.00	602.11		
Inspection of Buildings					
Salary	500.00		500.00		
Other expenses	50.00		30.75		19.25
Sealer of Weights and Measures					
Salary	1,000.00		1,000.00		
Other expenses	400.00		149.31		250.69
Forestry Department					
Salary of Superintendent	3,000.00		3,000.00		
Tree, other expenses	11,188.41	3,863.81	15,050.57		1.65
Moth "	2,000.00		1,880.50	119.50	
Dog Officer					
Salary of Dog Officer	250.00		250.00		
Fees for Board and Killing Dogs	275.00	60.00	320.50		14.50
Health and Sanitation					
Salary of Agent and Clerk	2,220.00		2,220.00		
Salary of Clerk	2,116.00		2,116.00		
Miscellaneous	6,000.00		6,252.89		747.11
Salary of Inspector of Animals	350.00	1,000.00	350.00		
Salary of Inspector School Children	804.00		804.00		
Salary of Inspector of Milk	600.00		600.00		
District Nurse	500.00		500.00		
Ashes, Garbage & Rubbish Removal and Disposal	34,000.00		34,000.00		

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Sewer Maintenance		3,979.04		20.96
Street Cleaning		4,990.68		9.32
Sewer Construction		3,990.19		9.81
Sewer Survey	3,500.00	3,500.00		
Highway Department				
Salary of Superintendent	3,200.00	3,200.00		
Salary of Custodian & Clerk	2,607.14	2,607.14		
Maintenance and supplies Highway				
Headquarters				
Repairs to City Trucks and Equipment	1,527.00	4,223.36		303.64
Highway Repairs	2,255.00	10,042.40		212.60
Culverts	1,755.00	12,450.60		304.40
Street Sprinkling	3,500.00	3,435.19		64.81
Sidewalks and Edgestones	5,942.91	15,934.77		8.14
Snow and Ice Removal	188.41	6,068.18		120.23
Miscellaneous	1,044.80	13,711.47		7,333.33
Traffic Lighting	750.00	3,530.08	218.00	1.92
Street Lighting		364.35		35.65
Street Lighting, Plum Island	7.45	19,842.53	7.45	150.02
Gas and oil, and anti freeze	103.00	4,074.45		17.84
Chapter 90, High Street	32,000.00	4,085.16		.02
Harbor Master		43,999.98		
Salary		270.96		29.04
Other expenses		43.55		6.45
Drainage	700.00	2,674.48		25.52
Old Point Road Plum Island		870.00	130.00	
Oiling and resurfacing parking lot				
at Plum Island Point				
New right of way from parking lot to	1,000.00	972.78		27.22
the main road at Plum Island				
New Roof on garage, Highway Department	2,500.00	2,395.01	103.00	1.99
Erection of a fence covering 30 ft. road-	500.00	500.00		
way to Coast Guard Station (approximately				
125 feet) at Plum Island parking area	350.00	275.00	75.00	
New sidewalk from Warners corner to				
Jefferson Street	1,600.00	1,582.64		17.36

City Auditor

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Little River Bridge Drainage	400.00	350.00		50.00
Webster Dairy Drainage	200.00	200.00		
Build up Common Pasture Road	3,000.00	2,987.70		12.30
Hot top, Washington, Buck, upper Boardman, Harris and Park Streets and Highland Avenue	14,000.00	13,991.50		8.50
New Door, Highway Headquarters	2,000.00	796.00	229.00	975.00
Road Repairs Erie and Elmira Avenues	1,800.00	1,780.40		19.60
Purchase Ford Tractor	1,900.00	1,900.00		
Purchase Hough Payloader	12,500.00	12,375.00	125.00	
Purchase one new truck, 3½ yd body, 3 tons				
Purchase Compressor	5,500.00	4,220.00	1,280.00	
Sewer Construction Reilly Avenue	3,500.00	3,150.00	350.00	
Carleton Street Sewer	2,000.00	1,498.90	500.00	1.10
Christopher Street Sewer	2,500.00	2,483.99		16.01
Repairs to Parker Street Pump House	2,500.00	2,496.95		3.05
Charities	800.00			800.00
Welfare Salaries	9,575.00	5,135.40		4,439.60
Welfare other expenses	50,939.93	36,395.83	12,000.00	2,544.10
Disability Assistance	7,006.50	15,502.02		3,504.48
Aid to Dependent Children	40,016.55	38,662.18		3,354.37
Old Age Assistance Administration	10,446.00	6,386.68		4,059.32
Old Age Assistance	262,029.94	242,995.46	3,500.00	15,534.48
Worcester Memorial Hospital	1,200.00	1,200.00		
Veterans' Benefits				
Salary Director Veterans Services	3,012.00	3,012.00		
Salary Clerk, Veterans Services	2,410.00	2,410.00		
Veterans' Benefits	20,000.00	21,085.10		414.90
Care of Soldiers Graves	500.00	500.00		
School Department				
Salaries	342,757.00	337,173.17		5,583.83
Other expenses	68,380.00	64,693.56		3,686.44
Physical Education & Athletic Salaries	12,690.00	12,630.00		60.00
Physical Education & Athletic other expenses	3,000.00	2,997.35		2.65
Newburyport part time Apprenticeship training	400.00	160.80		239.20

Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Gym Baskets High School	1,000.00	1,000.00		
Equipment for Science Room	2,000.00	1,893.33		106.67
100 Cafeteria chairs High School	700.00	675.00		25.00
Cover High School Gym Mats	500.00	500.00		
7 new gas stoves Household Art Dept.	875.00	670.99		204.01
Band and orchestra instruments	1,500.00	1,498.07		1.93
Cut down elm tree Jackman School	500.00	483.00		17.00
Summer Reading Program	750.00	691.22		58.78
Vocational School equipment and elimination of overhead shafting	4,625.00	4,593.87		31.13
Special Police officer for School traffic at High & Ashland Streets	542.00	531.00	11.00	
Replacement of Slate roof at High School				
Repair Steps at Lower Field	4,000.00	2,996.32		1,003.68
Summer Playgrounds Salaries	400.00	399.00		1.00
Summer Playgrounds, other expenses	1,760.00	1,760.00		
Summer Playgrounds, equipment	700.00	680.05		19.95
Michael Cashman Playgrounds, under supervision of School Dept.	726.00	726.00		
Lime Street Playgrounds, under supervision of School Dept.	1,000.00	994.69		5.31
School Equipment				
Hot topping various School yards	1,000.00	976.35		23.65
School Department for purpose of engag- ing Dr. William K. Wilson as an educ- ational consultant for a further study of Newburyport school enrollment prob- lem and the preparation of plans for new School construction	4,700.00	5,996.05		8.89
Painting Currier and Brown Schools	2,000.00	4,691.11		
	9,303.95	7,748.72		2,000.00
Public Library				1,555.23
Library Salaries	23,144.00	23,143.47		.53
Library Substitutes	500.00	499.45		.55
Library other expenses	6,400.00	6,400.00		

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Municipal Retirement	2,000.00		2,000.00		
Administration	13,500.00		13,500.00		
Pension Accumulation					84.15
Recreations	4,000.00	759.45	4,675.30	334.40	
City Parks	1,000.00		665.60		
Michael Cashman Park		250.00	250.00		
Bartlett Mall	988.00		338.72		649.28
Bartlett Mall (Winter Program)	500.00	150.00	590.15		59.85
Park and Tree Department Headquarters	3,071.47		2,187.85		883.62
Moseley Woods	2,000.00		2,000.00		
Atkinson Common	200.00		170.00		30.00
Goodwin's Landing	500.00		205.69	294.31	
Edward G. Perkins Playgrounds					
Unclassified	200.00		184.00		16.00
Comfort Station Plum Island					
Damages to Persons and Property and Claims	1,000.00	3,048.18	3,944.51		103.67
Other City Properties	200.00	217.64	417.64		
Workmen's Compensation	1,000.00	317.40	1,315.52		1.88
World War #2 Honor Roll	200.00		43.22		156.78
City Clocks	200.00		200.00		
Memorial Day G.A.R.	400.00		398.20		1.80
Firemen's Memorial Sunday	75.00		75.00		
Spanish War Veterans	150.00	50.00	121.55		78.45
Veterans Foreign Wars	100.00	50.00	149.20		.80
Disabled American Veterans	100.00	50.00	150.00		
American Legion	100.00	50.00	150.00		
Amvets	100.00	50.00	150.00		
Jewish War Veterans	100.00	50.00	110.90		39.10
Memorial Day Exercises	300.00		300.00		
Veterans Memorial Korean War	500.00				500.00
Christmas Decorations	100.00				100.00
Parking Meters Maintenance & Operation	79.00	2,723.09	2,673.09		129.00
Insurance City Buildings	3,426.28		3,426.28		
Dynamiting Gutters	2,000.00				2,000.00
Reseeding Clam Flats	361.65				361.65
Fourth of July Celebration	1,000.00		660.10		339.90

City Auditor

	Appropriations and credits	Transfers to	Expended	Transfers from	Balance
Civilian Defense	1,700.00	4,465.00	6,134.65	200.00	30.35
Civil Defense Travel outside State		200.00			
Target Hire for Mass. State Guard		303.77	303.77		
Jimmy Day Celebration		700.00	700.00		
Lighting fixtures for State Guard		100.00	100.00		
Install pressure control on 2 blowers					
Kemtron Laboratories		72.75	72.75		
Installation new power oil burner					
at Kemtron Laboratories		250.00	250.00		
Purchase of Haverhill Electric property					
on Water Street known as Lime Street					
Playgrounds		3,500.00	3,500.00		
Pony League at High School baseball					
Field		500.00	500.00		
Rent Control Board		625.00	593.34		31.66
Cemeteries					
Salary of Superintendent	1,500.00		1,500.00		
Care of Perpetual Lots		418.81	418.81		
Cemeteries other expenses	4,000.00	500.00	4,500.00		
Water					
Salaries and wages	53,955.00	3,100.00	56,366.63	500.00	188.37
Other expenses	40,250.00	12,610.16	52,782.12		78.04
Interest	1,373.75	675.00	1,970.00		78.75
Indebtedness	12,000.00		12,000.00		
Clam Plant					
Salaries	21,117.86		21,117.86		
Other expenses	3,000.00		2,632.45		367.55
Interest and maturing Debt					
Indebtedness	34,000.00		34,000.00		
Interest on Debt	3,318.13	1,912.50	5,108.35		122.28
	\$1,498,473.44	\$220,447.54	\$1,603,347.08	\$26,038.18	\$89,535.72

City Auditor

Borrowing Capacity

December 31, 1953

Average valuation for three years

Debt Limit 2½% of \$15,551,918

\$15,551,918

Gross Debt

\$243,000.

\$388,787.

Debt Outside Limit
allowed by Special
Acts:

Water (Acts 1908,
1913 and General
Laws)

\$129,000.

Total Debt outside Limit: 129,000.

Debt within the Limit

114,000.

Borrowing Capacity, December 31, 1953

\$274,787.

Municipal Indebtedness

Gross City Debt, January 1, 1953

\$139,000.00

Debts Incurred During 1953

Revenue Loans
School Repairs
Water

\$400,000.00
90,000.00
60,000.00

\$550,000.00

Debts Paid During 1953

Revenue Loans \$400,000.00
New High School Loan 15,000.00
Sewer Loans 3,000.00
Water Department Loans 12,000.00
Street and Sidewalk Loan 7,000.00
Highway Equipment 6,000.00
School Repairs 3,000.00

446,000.00

Increase in Debt 1953

\$104,000.00

Gross City Debt December 31, 1953

\$243,000.00

City Auditor

Funded Debt

The funded debt of the City at the close of books
December 31, 1952 was \$139,000.00

Maturities paid or appropriated for during the
year 1953 including Water Bonds amounted to 46,000.00

The total funded debt December 31, 1953 was
\$243,000.00 making a net increase of \$104,000.00

December 31, 1953

Bonds and Notes	Rate	Issued	Due	Amount
Water	2%	1938	Nov.1,1954-58	\$13,000.00
Water	1%	1945	Apr.1,1954-57	4,000.00
Water	1½%	1947	Oct.1,1954-57	4,000.00
Water	1½%	1950	Apr.1,1954-65	48,000.00
Water	2½%	1953	June 1,1954-68	60,000.00
Sewer	4½%	1930	Nov.1,1954	2,000.00
Sewer	2½%	1939	Apr.1,1954	1,000.00
School Repairs	2%	1951	Aug.1,1954-60	21,000.00
School Repairs	2½%	1953	June 1,1954-63	90,000.00
				<u>\$243,000.00</u>

City Auditor

Budget for 1953

GENERAL GOVERNMENT

City Council	
Salary of Clerk of Committees	\$ 400.00
Salaries of Councillors	3,300.00
Other expenses	1,000.00
Mayor's Department	
Salary of Mayor	2,500.00
Other expenses	200.00
Auditor's Department	
Salary of City Auditor	3,800.00
Salary of Clerk	2,500.00
Other expenses	700.00
Treasurer and Collector's Department	
Salary of Treasurer and Collector	3,700.00
Salary of Clerk (Miss Squire)	2,400.00
Salary of Clerk (Mrs. Moore)	2,300.00
Other expenses	5,000.00
New equipment, Treas. and Collector's office	350.00
Expense of Bond and Note Issue	150.00
Salary of Custodian of Tax Titles	100.00
Foreclosure of Tax Titles	100.00
Assessors' Department	
Salary of Chairman, Board of Assessors	3,200.00
Salaries of Assessors (2)	6,000.00
Other expenses	2,400.00
City Clerk's Department	
Salary of City Clerk	3,350.00
Other expenses	500.00
Old Records and Typewriting	200.00
Vital Statistics	300.00
Law Department	
Salary of City Solicitor	1,800.00
City Solicitor, extra duty performed	500.00
Other expenses	300.00
City Messenger	
Salary of City Messenger	2,320.00
Extra hours duty performed	500.00
Election and Registration	
Salary of Clerk, Board of Registrars	250.00
Salaries of Registrars (3)	750.00
Registration	910.00
Other expenses	2,560.00
City Hall	6,000.00
License Commissioners	
Salary of Chairman	500.00
Salaries of Commissioners (2)	600.00
Other expenses	100.00
Planning Board	50.00
Board of Appeals	50.00
Enforcement of Zoning Law	50.00

POLICE DEPARTMENT

Salary of Marshal	(\$66.00 weekly)	3,441.43
Salary of Captain	(\$61.00 weekly)	3,180.71
Salaries of 14 policemen	(\$56.00 weekly)	40,880.00
Salaries of 3 extra policemen to be assigned by Mayor		8,760.00
Salary of Building Custodian		2,700.00
Salaries of extra policemen		300.00
Other expenses		3,000.00
Police Signal Service		500.00

FIRE DEPARTMENT

Salary of Chief		500.00
Salary of Assistant Chief		250.00
Salaries of Two Captains	(\$61.00 weekly)	6,361.42
Salaries of Two Lieutenants	(\$61.00 weekly)	6,361.42
Salaries of 17 permanent Firefighters	(\$56.00 weekly)	49,640.00
Salaries of Call Firefighters		7,540.00
Other expenses		3,000.00
Fire Pensions		6,600.00

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires		
Salary of Superintendent		800.00
Other expenses		500.00
Inspection of Buildings		
Salary of Inspector		500.00
Other expenses		50.00
Sealer of Weights and Measures		
Salary of Sealer of Weights and Measures		1,000.00
Other expenses		400.00
Tree and Moth Department		
Salary of Superintendent of Trees, Moth and Parks		3,000.00
Tree, other expenses		10,000.00
Moth, other expenses		2,000.00

HEALTH AND SANITATION

Salary of Agent and Clerk		2,220.00
Salary of Clerk, Board of Health (Mrs. Crawshaw)		2,116.00
Miscellaneous		6,000.00
Salary of Inspector of Animals		350.00
Salary of School Physician		804.00
Salary of Inspector of Milk		600.00
District Nurse		500.00
Garbage, Ashes & Rubbish Collection and Disposal		34,000.00*
Sewer Maintenance		4,000.00
Sewer Construction		4,000.00
Street Cleaning		5,000.00

HIGHWAY DEPARTMENT

Salary of Superintendent		3,200.00
Salary of Clerk and Custodian		2,607.14
Maintenance and supplies, Highway Headquarters		3,000.00
Repairs City Trucks and Equipment		8,000.00
Highway Repairs		11,000.00
Culverts		3,500.00
Street Sprinkling		10,000.00
Sidewalks and Edgestones		6,000.00
Highway Miscellaneous		3,000.00
Snow and Ice Removal		20,000.00
Old Point Road, Plum Island		1,000.00
Traffic Lighting		400.00
Street Lighting		20,000.00
Street Lighting, Plum Island		400.00
Harbor Master:		
Salary of Harbor Master		300.00
Other expenses		50.00
Gas, oil and anti-freeze		4,000.00
Chapter 90, High Street		12,000.00
Drainage		2,000.00

CHARITIES

Welfare Salaries:		
Salary of Agent		3,110.00
Salary of Senior Clerk Typist (Frances Marshall)		2,040.00
Salary of Senior Clerk Typist (Esther Keefe)		2,040.00
Salary of Social Worker (Miss Lyons)		2,385.00

* Includes Dead Animal Collection and Disposal

Charities, continued:

Welfare other expenses	50,000.00*
Disability Assistance	7,000.00
Worcester Memorial Hospital	1,200.00
Aid Dependent Children	40,000.00
Old Age Assistance Administration:	
Salary of Senior Clerk (Margaret Kelly)	2,280.00
Salary of Social Worker (Daniel Twomey)	2,310.00
Salary of Junior Clerk & Stenog. (Marion Patten)	1,906.00
Salary of Social Worker (Myra Roaf)	2,250.00
Salary of Junior Clerk & Typist (Joan Connors)	1,700.00
Old Age Assistance	260,000.00

VETERANS' BENEFITS

Salary of Director of Veterans Services	3,012.00
Salary of Assistant Director of Veterans Services	2,410.00
Veterans' Benefits	20,000.00
Care of Soldiers' Graves	500.00

SCHOOL DEPARTMENT

Salaries	342,757.00
Other expenses	68,380.00
Physical Education and Athletic Salaries	12,690.00
Physical Education and Athletic other expenses	3,000.00
Part time Apprenticeship Program	400.00
Gym Baskets, High School	1,000.00
Equipment for Science Room	2,000.00
100 Cafeteria chairs, High School	700.00
Cover High School Gym mats	500.00
7 new gas stoves, Household Arts Department	875.00
Band and orchestra instruments	1,500.00
Cut down Elm tree, Jackman School	500.00
Summer Reading Program	750.00
Vocational School equipment and elimination of overhead shafting	4,625.00
Summer Playgrounds, salaries	1,760.00
Summer Playgrounds, other expenses	700.00
Summer Playgrounds, equipment	725.00

PUBLIC LIBRARY

Salaries	23,144.00
Substitutes	500.00
Other expenses	6,400.00

RECREATIONS

City Parks	4,000.00
Michael Cashman Park	1,000.00
Bartlett Mall (Winter Program)	500.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,500.00
Atkinson Common	2,000.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	500.00

UNCLASSIFIED

Comfort Station Plum Island	200.00
Damages to Persons and Property and Claims	1,000.00
Other City Property	200.00
Workmen's Compensation	1,000.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00

* Includes Anna Jaques Hospitalization

UNCLASSIFIED, continued:

Amvets	100.00
Jewish War Veterans	100.00
Veterans' Memorial, Korean War	500.00
Christmas Decorations	100.00
Fourth of July Celebration	1,000.00
Dynamiting Gutters Clam Flats	500.00
Dog Officer:	
Salary of Dog Officer	250.00
Fees for Board and Killing Dogs	275.00
Civilian Defense	1,700.00
MUNICIPAL RETIREMENT	
Administration	2,000.00
Pension Accumulation	13,500.00
CEMETERIES	
Salary of Superintendent	1,500.00
Other expenses	4,000.00
CLAM PLANT	
Salary of Chemist	(\$65.00 weekly) 3,389.29
Salary of Assistant Foreman	(\$60.00 weekly) 3,128.57
Salaries of 5 laborers	(\$56.00 weekly) 14,600.00
Other expenses	3,000.00
INTEREST AND MATURING DEBT	
Interest on Debt	3,200.00
Indebtedness	34,000.00
WATER DEPARTMENT	
Salaries and wages	53,955.00
Other expenses	40,250.00
Interest	1,295.00
Indebtedness	12,000.00

SUMMARY

General Government	\$61,690.00
Police Department	62,762.14
Fire Department	80,252.84
Fire Alarm, Inspection and Trees	18,250.00
Health and Sanitation	59,590.00
Highway Department	110,457.14
Charities	378,221.00
Veterans' Benefits	25,922.00
School Department	442,863.00
Public Library	30,044.00
Recreations	10,200.00
Unclassified	8,550.00
Municipal Retirement	15,500.00
Cemeteries	5,500.00
Clam Plant	24,117.86
Interest and maturing debt	37,200.00
Water Department	107,500.00
	<u>\$1,478,619.98</u>

City Auditor

Budget for 1954

GENERAL GOVERNMENT

City Council		
Salary of Clerk of Committees	\$ 400.00	
Salaries of Councillors	3,300.00	
Other expenses	1,000.00	
Mayor's Department		
Salary of Mayor	2,500.00	
Salary of Secretary to Mayor (part time services)	520.00	
Other expenses	400.00	
Auditor's Department		
Salary of City Auditor	3,990.00	
Salary of Clerk	2,625.00	
Other expenses	600.00	
Treasurer and Collector's Department		
Salary of Treasurer and Collector	3,885.00	
Salary of Clerk (Miss Squire)	2,520.00	
Salary of Clerk (Mrs. Moore)	2,460.00	
Other expenses	5,000.00	
Expense of Bond and Note Issue	500.00	
Foreclosure of Tax Titles	100.00	
Salary of Custodian of Tax Titles	100.00	
Assessors' Department		
Salary of Chairman, Board of Assessors	3,360.00	
Salaries of Assessors (2)	6,300.00	
Other expenses	2,300.00	
City Clerk's Department		
Salary of City Clerk	3,650.00	
Other expenses	550.00	
Old Records and Typewriting	250.00	
Vital Statistics	300.00	
Law Department		
Salary of City Solicitor	1,900.00	
City Solicitor, extra duty performed	500.00	
Other expenses	300.00	
City Messenger		
Salary of City Messenger	2,436.00	
Extra hours duty performed	600.00	
Election and Registration		
Salary of Clerk, Board of Registrars	250.00	
Salaries of Registrars (3)	750.00	
Registration	1,000.00	
Other expenses	3,060.00	
City Hall	6,000.00	
Painting and Improvements, City Hall	2,000.00	
License Commissioners		
Salary of Chairman	500.00	
Salaries of Commissioners (2)	600.00	
Other expenses	100.00	
Planning Board	50.00	
Board of Appeals	50.00	
Enforcement of Zoning Law	50.00	

POLICE DEPARTMENT

Salary of Marshal	(\$72.00 weekly)	3,754.29
Salary of Captain	(\$67.00 weekly)	3,493.57
Salaries of 14 policemen	(\$62.00 weekly)	45,260.04
Salary of Building Custodian		2,700.00
Salaries of extra policemen		1,000.00
Other expenses		3,850.00
Target practice		200.00
Painting outside of Police Station		500.00
Police Pension		2,920.00
Police Signal Service		750.00
Police Signal Service, wire renewal and batteries		1,000.00

City Auditor

FIRE DEPARTMENT

Salary of Chief	800.00
Salary of Assistant Chief	400.00
Salaries of Two Captains (\$67.00 weekly)	6,987.14
Salaries of Three Lieutenants (\$67.00 weekly)	10,480.71
Salaries of 16 permanent Firefighters (\$62.00 weekly)	51,725.76
Salaries of Call Firefighters	7,540.00
Other expenses	4,000.00
Fire Pensions	7,133.40

FIRE ALARM, INSPECTIONS AND TREES

Fire Alarm and Wires	
Salary of Superintendent	800.00
Other expenses	750.00
Inspection of Buildings	
Salary of Inspector	500.00
Other expenses	50.00
Sealer of Weights and Measures	
Salary of Sealer of Weights and Measures	1,000.00
Other expenses	225.00
Tree and Moth Department *	
Salary of Superintendent of Trees, Moth and Parks	3,150.00
Tree, other expenses	11,500.00
Moth, other expenses	2,500.00

HEALTH AND SANITATION

Salary of Agent and Clerk	2,331.00
Salary of Clerk, Board of Health (Miss O'Neil)	2,221.80
Miscellaneous	6,700.00
Salary of Inspector of Animals	350.00
Salary of School Physician	804.00
Salary of Inspector of Milk	600.00
Garbage, Ashles & Rubbish Collection and Disposal	34,500.00 **
Sewer Maintenance	4,000.00
Sewer Construction	4,000.00
Street Cleaning	5,000.00

HIGHWAY DEPARTMENT ***

Salary of Superintendent	3,360.00
Salary of Clerk and Custodian	2,607.14
Maintenance and supplies, Highway Headquarters	4,000.00
Repairs City Trucks and Equipment	9,000.00
Highway Repairs	12,000.00
Culverts	3,500.00
Street Sprinkling	15,000.00
Sidewalks and Edgestones	8,000.00
Ice and Snow Removal	20,000.00
Highway Miscellaneous	3,000.00
Vacation Pay	1,200.00
Old Point Road, Plum Island	500.00
Traffic Lighting	400.00
Street Lighting	20,300.00
Street Lighting, Plum Island	500.00
Harbor Master:	
Salary of Harbor Master	300.00
Other expenses	50.00
Gas, oil and anti-freeze, City Departments	4,000.00
Chapter 90	10,000.00
Drainage	2,000.00

* Tree and Park Department. Hourly rates: Tree Climber \$1.50; Operator light truck \$1.20; Laborers \$1.15.

** Includes Dead Animal Collection and Disposal

*** Highway Department. Hourly rates: Foreman \$1.50; Leaderman \$1.30; Operator heavy equipment \$1.30; Operator light trucks \$1.20; Laborers \$1.15.

City Auditor

CHARITIES

Welfare Salaries:	
Salary of Agent	3,600.00
Salary of Senior Clerk Typist (Frances Marshall)	2,460.00
Salary of Junior Clerk Typist	2,100.00
Salary of Social Worker (Miss Lyons)	2,700.00
Welfare other expenses	50,000.00 *
School Dental Clinic and for Well Child Conference	600.00
Disability Assistance	17,000.00
Worcester Memorial Hospital	1,200.00
Aid to Dependent Children	40,000.00
Old Age Assistance Administration:	
Salary of Senior Clerk (Margaret Kelly)	2,460.00
Salary of Social Worker (Daniel Twomey)	2,700.00
Salary of Junior Clerk & Stenographer (Marion Patten)	2,100.00
Salary of Social Worker (Myra Roaf)	2,700.00
Salary of Junior Clerk Typist (Joan Nagle)	2,100.00
Old Age Assistance	253,000.00

VETERANS BENEFITS

Salary of Director of Veterans Services	3,162.60
Salary of Assistant Director of Veterans Services	2,530.50
Veterans Benefits	24,000.00
Veterans Services Travel	200.00
Care of Soldiers' Graves	500.00

SCHOOL DEPARTMENT

Salaries	397,618.00
Other expenses	70,240.00
Physical Education and Athletics, Salaries	15,910.00
Physical Education and Athletics, other expenses	4,375.00
Summer Playgrounds Salaries	2,080.00
Summer Playgrounds, other expenses	800.00
Apprenticeship Tuition	300.00
Special Police officer for school traffic at High and Ashland Streets	670.29
Summer Reading Program	750.00
Teachers' Retirement Payment	195.50
Band uniforms and Instruments	1,500.00
Vocational School Equipment	1,000.00
Science Equipment	1,000.00
Gym Equipment	424.50
Auditorium Piano Repairs	850.00
Toilets, Currier School	6,000.00
Travel outside State	200.00
Special Police Officer for School traffic at High and Ashland Streets	100.00

PUBLIC LIBRARY

Salaries:	
Katherine M. Kuechle	3,427.20
Grace Bixby	2,118.90
Elizabeth M. Brennan	1,961.40
Eleanor M. Clancy	1,961.40
Grace L. Colby	1,908.90
Mary A. Cummings	1,386.00
Bessie W. P. Hills	1,642.20
Beulah E. Moody	2,066.40
Catherine W. Parsons	1,961.40
Marion G. Todd	1,961.40
Dorothy M. Walton	1,300.00
C. Frank Kelleher	<u>2,541.00</u>
	24,236.20
Substitutes	500.00
Other expenses	6,600.00

* Includes Anna Jaques Hospitalization

City Auditor

RECREATIONS

City Parks	4,000.00
Michael Cashman Park	800.00
Bartlett Mall (Winter Program)	500.00
Park and Tree Department Headquarters	500.00
Moseley Woods	1,700.00
Moseley Woods Toilets	200.00
Moseley Woods Tennis Courts	100.00
Atkinson Common	2,000.00
Atkinson Common, repair of walk around Civil War Monument	336.00
Goodwin's Landing	200.00
Edward G. Perkins Playgrounds	800.00

UNCLASSIFIED

Reserve Fund	26,000.00
Comfort Station Plum Island	200.00
Damages to Persons and Property and Claims	2,000.00
Other City Property	200.00
Workmen's Compensation	1,500.00
World War #2 Honor Roll	200.00
City Clocks	200.00
Memorial Day Exercises	300.00
Memorial Day G.A.R.	400.00
Firemen's Memorial Sunday	75.00
Spanish War Veterans	150.00
Veterans Foreign Wars	100.00
Disabled American Veterans	100.00
American Legion	100.00
Amvets	100.00
Jewish War Veterans	100.00
Christmas Decorations	100.00
Fourth of July Celebration	1,000.00
Dog Officer:	
Salary of Dog Officer	250.00
Fees for Board and Killing Dogs	275.00
Civilian Defense	5,000.00
Target Hire for Massachusetts National Guard	400.00

MUNICIPAL RETIREMENT

Administration	1,000.00
Pension Accumulation	14,731.11

CEMETERIES *

Salary of Superintendent	1,500.00
Other expenses	4,000.00

CLAM PLANT

Salary of Chemist	(\$65.00 weekly)	3,389.29
Salary of Assistant Foreman	(\$60.00 weekly)	3,128.57
Salaries of 5 laborers	(\$56.00 weekly)	14,600.00
Other expenses		3,000.00

INTEREST AND MATURING DEBT

Interest on debt	3,450.00
Indebtedness	15,916.30

RENT CONTROL BOARD

Salary of Clerk	2,085.71
Other expenses	400.00

* Cemeteries. Hourly rates. Laborers \$1.15.

City Auditor

WATER DEPARTMENT

Salaries and wages	63,484.00
Other expenses	36,603.00
Interest	2,350.00
Indebtedness	12,944.20

Clerk, Bookkeeper, Stenographer	3,000.00	yearly
Junior Clerk, Stenographer	2,100.00	"
Chief Engineer	90.00	weekly
Assistant Chief Engineer	80.00	"
Engineer	70.00	"
Station operator	50.00	"
Skilled laborers	1.20	hourly
Water construction foreman	90.00	weekly
Assistant water construction foreman	65.00	weekly
Pipe layer	57.00	"
Laborers	1.15	hourly

SUMMARY

General Government	66,756.00.
Police Department	65,427.90.
Fire Department	89,067.01.
Fire Alarm, Inspection and Trees	20,475.00.
Health and Sanitation	60,506.80
Highway Department	119,717.14.
Charities	384,720.00
Veterans' Benefits	30,393.10
School Department	504,013.29.
Public Library	31,336.20.
Recreations	11,136.00.
Unclassified	38,750.00.
Municipal Retirement	15,731.11.
Cemeteries	5,500.00.
Clam Plant	24,117.86.
Interest and maturing Debt	19,366.30.
Rent Control Board	2,485.71.
Water Department	115,381.20.
	<u>\$1,604,880.62</u>

CITY TREASURER

TRUSTEES OF NEWBURYPORT TRUST FUNDS - SCHEDULE OF INVESTMENTS

TREASURER'S ANNUAL REPORT

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1953	PURPOSE
Emma L. Andrews	U.S.G. Bonds	1956	\$1,000.00	\$25.00	So. End Reading Room
Margaret Atwood	Institution for Savings	Demand	5,500.00	166.23	Poor and Religious
	Np't. Five Cents Savings Bank	Demand	5,500.00	165.00	Poor and Religious
Balch Fund	U.S.G. Bonds	1956	10,000.00	250.00	Bartlett Hall
J. M. Bradbury	Institution for Savings	Demand	1,000.00	30.00	Gen'l. Use of Library
Chas. W. Bradstreet	U.S.G. Bonds	1956	1,000.00	25.00	Gen'l. Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	378.82	Sidewalks and Trees
Moses Brown	Np't. Five Cents Savings Bank	Demand	5,000.00	151.13	Schools
	Institution for Savings	Demand	5,000.00	151.13	Schools
	U.S.G. Bonds	1956	5,000.00	125.00	Schools
W. O. Coffin	U.S.G. Bonds	Jan. 1956	10,000.00	250.00	Books for Library
Lucy G. B. Colby	Np't. Five Cents Savings Bank	Demand	700.00	21.00	Replacement of Old Books
Charlotte C. Cole	U.S.G. Bonds	1956	2,000.00	50.00	Supt. of Reading Room
John J. Currier	U.S.G. Bonds	1956	1,000.00	25.00	Newburyport & Newbury Books
A. E. Cutter	U.S.G. Bonds	1956	4,000.00	100.00	General use of Library
A. Gertrude Cutter	Np't. Five Cents Savings Bank	Demand	432.17	12.96	Beautifying the City
	Institution for Savings	Demand	2,227.10	37.09	Beautifying the City
	*City of New York $3\frac{1}{2}\%$	Nov. 1, 1953		35.00	Beautifying the City
	Atchison, Topeka & Santa Fe-4%	Oct. 1, 1955	1,000.00	40.00	Beautifying the City
	U.S.G. Bonds	June 1954	50,000.00	1,250.00	Beautifying the City
	Chicago & Erie R.R. - 5%	May 1, 1982	1,000.00	50.00	Beautifying the City
Amie D. Davis	U.S.G. Bonds	1956	1,000.00	25.00	Aged Ladies'
Timothy Dexter	Institution for Savings	Demand	2,137.50	64.80	Poor
Nathan D. Dodge	Np't. Five Cents Savings Bank	Demand	1,020.00	30.60	Books for Library
Wm. H.P. Dodge	Institution for Savings	Demand	2,645.00	79.36	Books, Papers for Library
Susan M. Donnell	U.S.G. Bonds	1956	3,000.00	75.00	General Use of Library
L. M. Follansbee	Np't. Five Cents Savings Bank	Demand	2,500.00	75.00	Poor
	Institution for Savings	Demand	1,206.25	36.45	Poor
	Np't. Five Cents Savings Bank	Demand	250.00	7.50	Books for Library
Daniel Foster	U.S.G. Bonds	June 1954	1,000.00	25.00	Books for Library
J. A. Frothingham	Np't. Five Cents Savings Bank	Demand	100.00	3.02	Atkinson Common
A. M. Gorwaiz	Salem Five Cents Savings Bank	Demand	2,000.00	60.00	Books for Library
S. A. Green	Institution for Savings	Demand	1,072.50	32.16	Books for Library
George Haskell	U.S.G. Bonds	1960	1,000.00	25.00	Medical Books
Doctor Healy	Np't. Five Cents Savings Bank	Demand	315.83	9.26	Athletic Field
High School (Cl. '13)	Np't. Five Cents Savings Bank	Demand	328.01	9.62	Memorial

CITY TREASURER

SCHEDULE OF INVESTMENTS (CONTINUED)

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1953	PURPOSE
Charles H. Knight	Np't. Five Cents Savings Bank	Demand	\$400.00	\$12.09	Atkinson Common
S. W. Marston	U.S.G. Bonds	1956	5,000.00	126.00	General Use of Library
Paul A. Merrill	U.S.G. Bonds	1956	1,000.00	26.00	School Prize
E. S. Moseley	Np't. Five Cents Savings Bank	Demand	1,000.00	30.00	General Use of Library
	U.S.G. Bonds	1956	4,000.00	100.00	General Use of Library
	Institution for Savings	Demand	4,560.80	136.80	General Use of Library
W. O. Moseley	Chio., Burlington & Qu. R.R., 4%	March 1, 1958	2,000.00	80.00	General Use of Library
	N.Y., N.H. & H. R.R., 4%	March 1, 1947	900.00	44.00	General Use of Library
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	General Use of Library
	U.S. Savings Bonds	1956	2,000.00	50.00	General Use of Library
	Institution for Savings	Demand	1,868.28	55.74	As Trustee of Library Directs
Alice C. Moulton	Np't. Five Cents Savings Bank	Demand	12,535.06	409.52	Replace Loss by Fire
Municipal Bldgs.	N.Y., N.H. & H. R.R., 4%	July 1, 1955	5,400.00	267.00	Replace Loss by Fire
Insurance Fund	Institution for Savings	Demand	2,100.00	63.00	Children's Books
Ethel Parton	Institution for Savings	Demand	786.23	23.58	Public Library
Paul A. Pathe, Sr.	Institution for Savings	Demand	2,011.13	60.34	One-half to So. End Reading Room and one-half to the Public Library.
George B. Pettingell					Books for Library
	Salem Savings Bank	Demand	5,000.00	150.00	Sprinkling Streets
M. P. Sawyer	Institution for Savings	Demand	6,846.15	206.91	Sprinkling Streets
M. H. Simpson	Chie., Burlington & Qu. R.R., 4%	March 1, 1958	4,000.00	180.00	Sprinkling Streets
	N.Y., N.H. & H. R.R., 4%	July 1, 1955	5,400.00	267.00	Sprinkling Streets
	Boston & Maine R.R., 5%	March 1, 1942	1,500.00	60.00	Sprinkling Streets
	U.S. Savings "G" Bonds	1956	4,000.00	100.00	Sprinkling Streets
	Np't. Five Cents Savings Bank	Demand	5,452.73	163.56	Branch Library
	Institution for Savings	Demand	5,925.88	117.76	Branch Library
	1680 Broadway Corp. Bond, 6 1/2%	March 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6 1/2%	Jan. 15, 1940	283.75		Branch Library
So. End Reading Room	Real Estate corner Purchase and Marlboro Sts.				
	U.S.G. Bonds	Demand	4,000.00	250.00	Books for Library
J. R. Spring	Institution for Savings	1956	10,000.00	300.00	Books for Library
E. H. Stickney	Institution for Savings	Demand	5,524.01	166.72	General Use of Library
	Baltimore & Ohio R.R., 5%	Dec. 1, 1995	5,000.00	300.00	General Use of Library
Eben F. Stone	U.S.G. Bonds	1956	2,000.00	50.00	General Use of Library
	Institution for Savings	Demand	1,704.07	51.12	General Use of Library
	N.Y., N.H. & H. R.R.	Demand	900.00	38.00	General Use of Library
Benjamin G. Sweetser	U.S.G. Bonds	1956	5,000.00	125.00	General Use of Library

SCHEDULE OF INVESTMENTS (CONCLUDED)

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1953	PURPOSE
William C. Todd	Institution for Savings	Demand	\$9,514.37	\$285.42	Reading Room
	Chio., Burl. & Qu. R.R., 4%	March 1, 1958	2,000.00	80.00	Reading Room
	N.Y., N.H. & H. R.R., 4%	March 1, 1947	2,000.00	99.50	Reading Room
	Boston & Maine R.R., 5%	May 1, 1940	1,000.00	40.00	Reading Room
	U.S. Savings "G" Bonds	1956	1,000.00	25.00	Reading Room
R. N. Toppan	Institution for Savings	Demand	250.00	7.50	School Prize
Annie I. Wightman	U.S.A. "G" Bonds	1954	8,000.00	200.00	Public Library Reading Room
	Institution for Savings	Demand	728.94	21.84	
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	30.00	Books for Library
Young America Victory Club of 1948	U.S. War Bond	1955	25.00		
			<u>\$294,040.74</u>	<u>\$8,710.33</u>	

*Matured November 1, 1953 - added to Institution for Savings Book #69524

CITY TREASURER

SCHEDULE OF INVESTMENTS

TOTAL TRUST FUNDS

\$294,040.74

Divided as follows:

Newburyport Five Cents Savings Bank -----	\$35,533.80
Institution for Savings -----	70,598.19
Massachusetts Hospital Life Ins. Company-----	10,000.00
*City of New York-----	--
Atchison, Topeka & Santa Fe R.R. -----	1,000.00
Chicago & Erie Railroad-----	1,000.00
Salem Savings Bank-----	5,000.00
Chicago, Burlington & Quincy Railroad-----	8,000.00
New York, New Haven & Hartford Railroad-----	14,600.00
Boston & Maine Railroad-----	3,500.00
1680 Broadway Corporation-----	500.00
6th Avenue & 55th Street Corporation-----	283.75
Real Est. Corner Purchase & Marlboro Sts.-----	4,000.00
Baltimore & Ohio Railroad-----	5,000.00
Young America Victory Club of 1943 (War Bond)-----	25.00
U.S.A. "G" Bonds-----	132,000.00
Salem Five Cent Savings Bank-----	3,000.00

Total	\$294,040.74
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* Matured November 1, 1953.

Charles E. Houghton, Treasurer

REPORT OF CITY REGISTRAR

Births Registered in 1953 (Including Stillborns)

	<u>Males</u>	<u>Females</u>
January	18	20
February.....	21	16
March	19	24
April	19	15
May	8	16
June.....	18	22
July	21	23
August.....	19	14
September.....	19	11
October.....	17	19
November.....	20	16
December	23	11
	222	207

Nativity of Parents

	<u>Father</u>	<u>Mother</u>
Newburyport.....	166	188
U.S. outside of Newburyport.....	256	229
Canada	6	7
England.....	1	1
China.....		2
Poland.....		1
Italy.....		1
	429	429

Births outside Newburyport, parents residing in city:

<u>Males</u>	<u>Females</u>
14	13

Births in Newburyport, parents residing elsewhere:

<u>Males</u>	<u>Females</u>
86	73

REPORT OF CITY REGISTRAR
(cont.)

Marriages Registered in 1953

January.....	10
February.....	1
March.....	4
April.....	12
May.....	9
June.....	20
July.....	12
August.....	17
September.....	14
October.....	18
November.....	7
December.....	7

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Nativity of Contracting Parties

	<u>Bride</u>	<u>Groom</u>
Newburyport.....	67	59
Outside Newburyport.....	62	69
Outside U.S.....	2	3
	<u>131</u>	<u>131</u>

Deaths Recorded in 1953
Including Stillbirths--Males 7, Females 4

	<u>Males</u>	<u>Females</u>
January.....	7	14
February.....	9	7
March.....	10	8
April.....	4	10
May.....	8	14
June.....	9	8
July.....	7	7
August.....	8	5
September.....	9	7
October.....	10	9
November.....	14	8
December.....	11	9
	<u>106</u>	<u>106</u>

Non-residents died in City: Males 26, Females 30
Residents of City dying elsewhere: Males 17, Females 9
Non-residents buried in City (not included in above)
Males 9, Females 10.

VERA M. KELLY,
City Registrar

ASSESSORS

January 1, 1954

ANNUAL REPORT

REPORT OF THE BOARD OF ASSESSORS

To His Honor the Mayor and
Members of the City Council
City Hall
Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1953.

The City, County and State Warrants call for the following amounts:

Total Appropriations			
G. L. 41-15A	\$1,478,619.98		
Appropriations from			
Available Funds	176,329.79		\$1,654,949.77
Deficits in overlay 1951 Abatements			545.44
Other Amounts Water			5,000.00
	1952 Over	1952 Under	
	Estimates	Estimates	
State Assessments			
State Parks &			
Reservations	1,282.33	146.39	
State Audit of			
Municipal Accounts	687.28	690.04	
State Examination of			
Retirement System	61.72		
	<u>2,031.33</u>	<u>837.43</u>	2,868.76
County Assessments			
County Tax	39,860.27		
County Tuberculosis			
Hospital	17,716.26	2,033.89	
County Bridges	18,200.00		
	<u>75,776.53</u>	<u>2,033.89</u>	77,810.42
Overlay of Current Year			<u>25,191.70</u>
Gross Amount to be Raised			\$1,766,366.09
Estimated Receipts and			
Available Funds			
Estimated Receipts	716,010.98		
Over Estimates of			
Previous Year			
County Tax		3,347.62	
Available Funds	176,329.79		
	<u>892,340.77</u>	<u>3,347.62</u>	
Total Estimated Receipts			
and Available Funds			<u>895,688.39</u>
Net Amount to be Raised by			
Taxation on Polls and Property			\$870,677.70

ASSESSORS

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Number of Polls 4595 at \$2.00	\$9,190.00	
Valuation		
Personal Property		
\$1,893,400.00 at \$59.40	112,467.96	
Real Estate		
\$12,609,760.00 at \$59.40	749,019.74	\$870,677.70

The total amount of tax committed to the Collector of Taxes for collection was \$870,677.70.

The gain in valuation for the year 1953 is as follows:

	1952	1953	
Real Estate	\$12,473,260.00	\$12,609,760.00	136,500.00
Personal			
Property	1,777,070.00	1,893,400.00	116,330.00
	<u>\$14,250,330.00</u>	<u>\$14,503,160.00</u>	<u>\$252,830.00</u>

Showing an increase in valuation of \$252,830.00.

The reason for the increase in valuation is new construction, sale of tax title property, improvement and increased inventories in wholesale and commercial properties.

The Board made eight commitments of Motor Vehicle Excise Taxes during the year 1953 as follows:

Date of Commitment	Cars	Valuation	Tax
#1 May 28	902	\$383,580.00	\$18,906.35
#2 June 19	1431	598,230.00	28,196.33
#3 Oct. 29	1519	592,095.00	24,413.23
#4 Dec. 15	652	248,880.00	10,382.54
#5 Dec. 29	414	308,930.00	9,091.39
#6 Dec. 31 (Jan.13,1954)	231	108,150.00	1,631.74
#7 Dec. 31 (Jan.30,1954)	304	230,300.00	2,801.69
#8 Dec.31 (Feb.4,1954)	87	87,180.00	1,196.95
	<u>5540</u>	<u>\$2,557,345.00</u>	<u>\$96,620.00</u>

The amount of abatements granted on Motor Vehicle Excise tax during the year 1953 were as follows:

Levy of 1951	\$193.92
Levy of 1952	913.33
Levy of 1953	3,450.56
	<u>\$4,557.81</u>

The amount of abatements granted on personal property, real estate and polls during the year 1953 were as follows:

Levy of 1951	\$570.80
Levy of 1952	1,391.06
Levy of 1953	23,947.96
	<u>\$25,909.82</u>

The greatest percentage of abatements granted during the year 1953 were due to Legislative Acts of 1948 and amendments thereto on Statutory Exemptions permitting an increase in the number of persons qualifying.

We recommend that provisions be made for preservation of the records of

ASSESSORS

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the Board of Assessors and new vaults provided for the storage of the same.

Provisions should be made to bring our maps and plans up to date.

Respectfully submitted

Geo. A. Barlow
Garret F. Bondford
John J. Wiseman

Board of Assessors

Licensing Board

REPORT OF LICENSING BOARD

Honorable Henry Graf, Jr.
Mayor, City of Newburyport
Newburyport, Massachusetts

Dear Sir:

The Licensing Board of the City of Newburyport respectfully submits a report of its proceedings, including the names of licenses, locations, and classes of licenses, receipts and expenditures for the period of time from January 1, 1953, to December 31, 1953.

The following named persons were granted retail package goods store licenses to sell All Alcoholic beverages for the year 1954 for which each paid the annual fee of \$850.00:

Canepa Bros, Inc., Peter Canepa, Mgr. 47 Merrimac St.
John F. Leary d/b/a C. Leary & Co., 202 Merrimac St.
Daniel F. Lyons, d/b/a Sullivan & Lyons, 37 Merrimac St.
Albert E. Rochette d/b/a J. A. Rochette & Son,
4 Purchase St.

Being four licenses at \$850.00 each \$ 3,400.00

The following named persons were granted Common Victualler's licenses to sell all alcoholic beverages, seven days, for the year 1954 for which each paid the annual fee of \$850.00:

John J. Leary, d/b/a Duke's Corner Grill, #25-27
Merrimac St.
Sarkis Kalashian & John Kalashian, Co-partners, 63-85
Merrimac St.
John J. Twomey, Mgr. d/b/a Dixon's Log Cabin, Inc.,
5 Liberty St.
Anna M. Fern, d/b/a Newburyport Manor, 165 State St.
Park Lunch, Inc., 1 Kent St. and 185 Merrimac St.
Kay's Corner Cafe, 98 Water St.
Nicholas Dedes, Mgr., d/b/a The Olde Newbury, 43-44
Market Sq.
John J. Creeden d/b/a K & C Spa, 29 Market Sq.
Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle St.
John's Cafe of Newburyport, Inc., 4 Bridge Rd.
The Lodge Cafe, Inc., Constantinos N. Antonopoulos, Mgr.
39-41 Market Sq.

Being eleven licenses at \$850.00 each \$ 9,350.00

The following named Clubs were granted a Club license to sell all alcoholic beverages for the year 1954 at an annual fee of \$400.00:

Benevolent & Protective Order of Elks #909, 41 Green St.
Northend Boat Club, Inc., John J. Tirone, Mgr. Rear
282 Merrimac St.
Polish American Citizens Club, 3 Salem St.
Loyal Order of Moose, No. 1601, James Brogan, Mgr.

Being four licenses at \$400.00 each \$ 1,600.00

Licensing Board

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The following named Clubs were granted a Club license to sell Malt Beverages only for the year 1954, for which each paid the annual fee of \$250.00:

Neptune Veteran Firemens' Association, William Fuchs,
Mgr. 34 Hancock St.
Disabled Veterans, Charles St., Francis Noury, Mgr.

Being two licenses at \$250.00 each \$ 500.00

The following named persons were granted retail package goods store licenses to sell Wine & Malt for the year 1954 for which each paid the annual fee of \$350.00:

John F. Stickney d/b/a Stickney's Package Store,
66 Lime St.
Peter J. Maganas, d/b/a Chagros Market, 164 Water St.

Being two licenses at \$350.00 each \$ 700.00

The following named persons were granted Common Victualler's licenses to sell Wine & Malt beverages, seven days, for the year 1954 for which each paid the annual fee of \$500.00:

Roland Haines, d/b/a Paul's Cafe, 131-137 Merrimac St.
Zaharias Limnios, d/b/a Zeke's Cafe, 18 Market St.
Curtis & Teresa Gerrish d/b/a Flying Yankee Diner,
22 Winter St.

Being three licenses at \$500.00 each \$ 1,500.00

The following named persons were granted a seasonal Common Victualler's license to sell All Alcoholic beverages seven days, for the year 1954 for which each paid the fee of \$600.00:

Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island
Carl Knight, Mgr., The Sportsman's Lodge Inc., Plum
Island Turnpike

Being two licenses at \$600.00 each \$ 1,200.00

The following named person was granted a seasonal Common Victualler's license as an Inn-holder, to sell All Alcoholic beverages, seven days, for the year 1954 for which he paid a fee of \$600.00:

Robert W. Weltshe, d/b/a Wolfe Tavern, 98 State St.

Being one license at \$600.00 \$ 600.00

The following named persons were granted Dancing permits for the year 1954 for which each paid a fee of \$5.00:

Carl Knight, Mgr., The Sportsman's Lodge Inc., Plum
Island Turnpike
Frances I. Twomey Kelleher, d/b/a Leonardo, Plum Island
Anna M. Fern d/b/a Newburyport Manor, 165 State St.

Being three licenses at \$5.00 each \$ 15.00

Licensing Board

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The following named persons were granted Common Victualler's licenses for which each paid the annual fee of \$5.00:

(1953)

Robert H. Pattow
Mall Spa
John J. O'Bara
The Plains Restaurant
I. R. Webster
Joseph F. O'Shea
Isadore Pietrowski
Edna M. Goodrich
The Sportsman's Lodge Inc.
Frances I. Twomey Kelleher
Emerald Dairy
Robert W. Weltshe
William E. Hawkes
Lawrence Caranfa
Dedes Restaurant
Austin B. Campbell
Nora's Grill
Lighthouse Grill
Kay's Corner Cafe
George Chakeres
The Belleville Store
Carolyn Curran
Robert Greaney
Neighborhood Store
Adolia Dow
Theodora L. Henderson
Ideal Restaurant
Curtis and Teresa Gerrish

(1954)

John Buciak
Nicholas Dedes
Kay's Corner Cafe
John J. Leary
Cornelius L. Leary
Constantinos Antonopoulos
John J. Creeden
Anna M. Fern
Park Lunch Inc.
Sarkis & John Kalashian
Twomey's Log Cabin
Curtis and Teresa Gerrish
Roland Haines
Zaharias Limnios
S. S. Kresge Co.
Helen Rubino
Reed's Super Market

(1954)

Fowle's News Co.
Adolph Pietrowski
Mall Spa
Louis Canepa
Robert E. Goodhue
Dalton's Lunch
Constantino Conion
Andrew Macalato
Donato DePalma
John J. Stone
William Schwartz
Ira Chapman
Est. John Canepa
Taffy's Luncheonette
Essex News Co.
C. E. Bickford, Hytron Corp.
J. J. Newberry
Robert H. Pattow
Isadore Pietrowski
Lawrence Caranfa
Dedes Restaurant
Ethel's Lunch
Edna M. Goodrich
Mary Fosillo
Pauline Ayers
Lawler's Market
K. W. Korney
Robert Greaney
John J. O'Bara
Est. Fred W. Chase
Cooper's Market
Est. George Kelso
Fern's Restaurant
Louis Festo
Austin B. Campbell
The Belleville Store

Being eighty-one licenses at \$5.00 each

\$ 405.00

Licensing Board

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The following named persons were granted licenses to sell Frozen Desserts, Ice Cream, Mix, Confectionery, Soda Water or fruit on the Lord's Day for which was paid the fee of \$5.00:

James H. Doyle	John J. O'Bara
Robert H. Pattow	Joseph F. O'Shea
Lawrence Caranfa	Dedes Restaurant
Mary Fosillo	Mayfair Grocery
Neighborhood Grocery	Mall Spa
Matthew's Market	Elizabeth Columbus
James H. Doyle	Webster's Ice Cream Stand
Ross Grocery, A. Macalato	Donato DePalma
Est. George A. Fogg	Fowles News Co.
Pauline Ayers	George Rymsha & Cecrope Labadini
Annie L. Reed	Edna's Restaurant
Helen Rubino	Est. Fred W. Chase
Dairy Queen	Essex News Co.
William Schwartz	Kimball's Ice Cream Stand
George Weinerth	Harold E. Hawkes
Nora's Grill	Lighthouse Grill
Louis Canepa	Lawler's Market
Isadore Pietrowski	George Chakeres
Fred Kubic	Cooper's Market
Arthur Joubert	Belleville Store
The Plains Restaurant	Robert Greaney
Est. John Canepa	Neighborhood Store
The Tackle Shop	Ideal Restaurant
George Ayles	Curtis and Teresa Gerrish

Being forty-eight licenses at \$5.00 each \$ 240.00

The following named persons were granted Pin Ball Permits for which a fee of \$20.00 per year, pro-rated monthly, was paid for each machine:

John Buciak, John's Cafe of Newburyport, Inc.	\$20.00
John J. O'Bara	20.00
Jennie Vourlalis d/b/a Flying Yankee Diner	20.00
Sarkis & John Kalashian	20.00
John J. Stone	20.00
Polish American Citizens Club	20.00
Louis Festo	20.00
State Cab Co.	20.00
Andy's Diner	20.00
The Olde Newbury Inc.	20.00
John J. Leary	20.00
North End Boat Club	20.00
Roland Haines	40.00
Lodge Cafe	20.00
Park Lunch, Inc.	20.00
Benevolent & Protective Order of Elks #909	20.00
K & C Spa	20.00
Anthony Soffron	20.00
Loyal Order of Moose, No. 1601	20.00
Herbert Greaney	20.00
Dominico Caramagno	20.00
Kay's Corner Cafe	20.00
State Cab Co.	12.00
Newton Harnch	12.00
Vangile Auto Sales	12.00

Being twenty-six permits \$ 496.00

Licensing Board

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The following named persons were granted Juke Box permits for which each paid a fee of \$2.00 per year, pro-rated monthly, for each machine:

Lighthouse Grill
 Roland W. Haines
 Sportsman's Lodge
 Mall Spa
 Lodge Cafe Inc.
 Loyal Order of Moose, No. 1601
 Zeke's Cafe
 Park Lunch Inc.
 Benevolent & Protective Order of Elks #909
 Duke's Grill
 K & C Spa
 Taffy's Lunch
 Sara's Snack Bar
 John's Cafe Inc.
 Donato DePalma
 Leary's Lunch
 Edna's Lunch
 Jennie Vourlalis
 Vangile Auto Sales
 Kay's Corner Cafe
 Adolia Dow
 George Meinert
 Leonardo's

Being twenty-three permits at \$2.00 each \$ 46.00

Your Board received the sum of Twenty Thousand Fifty Two (\$20,052.00) Dollars for all licenses issued during the period from January 1, 1953, to December 31, 1953, which amount has been turned over to the City Treasurer.

RECAPITULATION

<u>Licenses to sell All Alcoholic Beverages</u>	
Retail Package Goods Stores, 4 - 1954 Licenses at \$850.00.....	\$ 3,400.00
Common Victualler's, 11 - 1954 Licenses at \$850.00.....	9,350.00
Clubs, 4 - 1954 Licenses at \$400.00.....	1,600.00
<u>Licenses to sell Malt Beverages</u>	
Clubs, 2 - 1954 Licenses at \$250.00.....	500.00
<u>Licenses to sell Wine & Malt Beverages</u>	
Retail Package Goods Stores, 2 - 1954 Licenses at \$350.00.....	700.00
Common Victualler's, 3 - 1954 Licenses at \$500.00.....	1,500.00
<u>Seasonal Licenses to sell All Alcoholic Beverages</u>	
Common Victualler's, 2 - 1954 Licenses at \$600.00.....	1,200.00
<u>Seasonal License to sell All Alcoholic Beverages</u>	
<u>As Innholder</u>	
Common Victualler's, 1 - 1954 License at \$600.00.....	600.00
Amusement, 3 - 1954 Dancing Permits at \$5.00.....	15.00
Common Victualler's, 81 licenses at \$5.00.....	405.00
Frozen Desserts, Etc., 48 licenses at \$5.00.....	240.00
Pin Ball, 26 - 1954 Licenses pro-rated at \$20.00.....	496.00
Juke Box, 23 - 1954 permits pro-rated at \$2.00.....	46.00

A Total of 210 Licenses.....\$20,052.00

Licensing Board

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Your Board incurred the following indebtedness which was paid:

Office Supplies	\$48.40
Travel Expenses	50.60
Advertising	67.50
Clerical	5.00
Telephone calls	4.86
Sign	2.00
	<u>\$178.36</u>

Respectfully submitted,

Carl W. Elwell
Chairman and Secretary.

Report of City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of Arrests during the year 1953 for offences committed within the City of Newburyport is 558 of which 28 were foreign birth, 530 were born within the limits of the United States. 33 were females and 113 were minors.

Arrests Were for the Following Causes:

Absent without leave from Army.....	7
Adultery.....	1
Assault and Battery.....	28
Assault with a dangerous weapon.....	5
Abandonment of Minor Child.....	1
Bastardy.....	1
Breaking and Entering Night Time and Larceny.....	10
Attempt to Break and Enter.....	2
Contributing to Juvenile Delinquency.....	1
Carrying Concealed Weapons.....	2
Contempt of Court.....	1
Concealing Leased Property.....	1
Desertion.....	1
Deserter from Navy.....	1
Disorderly House.....	1
Disorderly Conduct.....	1
Disturbing the Peace.....	2
Drunkenness.....	202
Escaped Prisoner.....	3
Fornication.....	2
Fugitive from Justice.....	1
Gaming.....	2
Idle and Disorderly.....	1
Insane.....	7
Keeping and Maintaining a Gaming Nuisance.....	1
Keeping Gaming Implements.....	1
Larceny.....	27
Larceny of Automobile.....	4
Lewd and Lascivious.....	1
Malicious Injury to Property.....	4
Neglected Children.....	22
Neglect of Children.....	5
Non-Support.....	23
Non-Payment of Fine.....	3
Runaway Boys.....	9
Selling Mortgaged Property.....	1
Trespassing.....	2
Truants.....	4
Vagrancy.....	1
Violation of City Ordinances.....	1
Violation of Probation.....	36
Violation of Parole.....	2
Violation of Marine Fishery Law.....	2

Automobile Violations:

Allowing an Improper Person to Operate.....	4
Failing to stop at Signal of Officer.....	4
Operating Under Influence of Liquor.....	22
Operating So As to Endanger.....	24
Operating without License.....	4
Operating Unregistered Motor Vehicle.....	6
Operating Uninsured Motor Vehicle.....	6
Operating with Attached Plates.....	2
Leaving the Scene of Accident.....	4

Report of City Marshal

Speeding.....	20
Violation of Parking Laws.....	2
Other Violations.....	7
Using Motor Vehicle without Authority.....	5

Disposed of as Follows

Appealed.....	11
Bound over to Grand Jury.....	10
Cases Continued.....	56
Cases Dismissed.....	10
Committed to Danvers Hospital.....	7
Committed to Youths Service.....	1
Committed to Youths Service and Suspended.....	10
Committed to the Essex County Training School and Suspended.....	4
Committed for Non-Payment of Fine.....	2
Committed to State Department of Public Welfare.....	3
Committed to State Farm, Bridgewater.....	3
Committed to State Farm, Bridgewater Suspended.....	4
Committed to Sherborn Suspended.....	1
Committed to Woman's Prison, Sherborn.....	1
Committed to the Industrial School at Shirley.....	6
Defaulted.....	3
Discharged by Court.....	18
Fined and Paid, \$2387.00.....	121
Fined and Suspended \$ 525.00.....	18
House of Correction.....	56
House of Correction Suspended.....	46
Ordered to make Restitution.....	3
Placed on File.....	42
Put on Probation.....	71
Released by the Probation Officer.....	87
Turned over to Other Police Officers.....	24
Turned over to Parents.....	4
Turned over to the U. S. Navy.....	1
Turned over to the U. S. Army.....	7

Miscellaneous

Amount of Property Reported Lost.....	\$10538.99
Amount of Property Recovered.....	\$ 5623.98
Amount of Imprisonment Imposed (Days).....	2705
Amount of Imprisonment Imposed (Days) Suspended.....	2645
Accident Reported.....	132
Assisted Other Officers.....	350
Automobile Stolen.....	18
Automobile Recovered.....	22
Buildings found open and secured.....	503
Bicycle Stolen.....	60
Bicycle Recovered.....	58
Complaints Investigated.....	1684
Dangerous Wires and Poles Reported	28
Dead Animals found on Streets.....	52
Defective Places in Streets Reported.....	72
Defective Places in Sidewalk Reported.....	63
Duty Calls.....	30534
Escorts Furnished Processions and Parades.....	17
Fire Alarms given Box.....	4
Fire Alarms given Still.....	6
Fires Extinguished without Alarm.....	6
Injured Persons Assisted.....	10
Intoxicated Persons Helped Home.....	9
Lights found burning in buildings.....	23

Report of City Marshal

Lights reported out in stores.....	24
Lost children restored to parents.....	23
Number of visits to Pool Rooms.....	605
Officers for extra duty at Ward Rooms.....	22
Officers for extra duty at Church.....	7
Officers for extra duty at City Hall.....	21
Officers for extra duty.....	79
Officers for extra duty at Ball Games.....	93
Officers for extra duty at High School.....	6
Officers for extra duty at Dance Halls.....	17
Officers for extra duty at Theatres.....	104
Safes found open.....	6
Search warrants for gaming implement.....	2
Sick persons assisted.....	16
Street obstructions removed.....	1
Street lights reported out.....	451
Sudden or mysterious death, notified medical examiner.....	7
Suicide.....	2
Telephone calls.....	6
Wagon calls.....	7
Water found running in buildings.....	10
Water main burst, superintendent notified.....	8
Windows found open and secured.....	71
Windows found broken.....	332
Summons served for other Police.....	112
Bicycles Registered.....	304
Dangerous trees reported.....	23
Dogs shot.....	4
Drownings.....	1
False Alarms Sounded.....	5
Fatal Accidents.....	2
Finger prints taken.....	112
Notified to license dogs.....	210
No-Fix Summons Issued.....	907
Persons bitten by dogs.....	48
Places broken in and entered.....	40
Speeders stopped and warned.....	120
Traffic lights out.....	10
Visits to Liquor Places.....	6817
Guards for Money transfers.....	138
Messages delivered.....	322
Officers on Duty at Court (Days).....	305

Respectfully submitted,

James E. Sullivan
City Marshal

Report of Fire Department

To His Honor the Mayor
Members of the City Council
Newburyport, Massachusetts

March 5. 1954

Gentlemen:

We, the undersigned, herewith submit the required report of the Newburyport Fire Department for the year ending December 31, 1953

41 Bell Alarms	(for fires)
6 Bell Alarms	(false)
1 Bell Alarm	(Chief's call)
253 Still Alarms	
1010 Miles travelled by apparatus	
187 Hours service at fires etc.	
26 Hours pumbers worked	
7400 Feet of 2½" hose laid	
550 Feet of 1½" hose laid	
247 Feet of ladders used	(Aerial excluded)
574 Ambulance Calls	
6559 Miles travelled by ambulance	
272 Permits for fires issued	
2228 Telephone calls to and from station	
702 Oil burners inspected	
98 Buildings inspected	
11 Complaints attended to	
92 2½ gals. Soda and Acid chemicals recharged	
15 Injuries reported while on duty	
24 Assistance rendered	(misc.)
6 Halyards replaced on flag poles	
6 Locked out parties assisted	
1 2½ gal. foamite used	
1 Help sent out of city	(Plum Island excluded)
1 Funeral attended	
5 Parades attended	
13 Men on duty at City Hall	
15 Men on duty at High School	

Value of buildings and contents	\$ 82,680.00
Insurance on buildings and contents	\$ 198,400.00
Insurance paid on buildings and contents	\$ 19,216.00

Respectfully submitted,

Burton T. Lunt Chief

James A. Croteau Asst. Chief

WEIGHTS AND MEASURES

1953
WEIGHTS AND MEASURES

	<u>ADJUSTED</u>	<u>SEALED</u>	<u>NOT SEALED</u>	<u>CONDEMNED</u>
Over 10,000 pounds	0	2	0	0
5,000 to 10,000 pounds	0	5	0	0
100 to 5,000 pounds	0	37	0	0
Under 100 pounds	1	207	0	0
Weights	0	378	0	0
Yard Sticks	0	28	0	0
Liquid, 1 gallon or Under	0	10	0	0
Gasoline	1	89	0	0
Oil, Grease	0	46	0	0
Vehicle Tanks	0	32	0	0
Bulk Storage	0	3	0	0
Gasoline pump	0	2	0	0
Kerosene, oil, grease	0	20	0	0
Leather Measures	0	1	0	0
Cloth	0	1	0	0
Wire rope cordage	0	3	0	0

Fees collected during 1953 - \$424.75

BOARD OF HEALTH

DEATHS

Resident	164
Non-Resident	80
Non-Resident Died Here Buried Here	32
Resident Died Here, Buried Here	120
Resident Ashes	2
Non-Resident Ashes	1
Removals	7

BIRTHS

<u>Resident</u>	260
Males	130
Females	130
Stillborn	6
Twins	3 sets
Non-Resident	150
Males	83
Females	67
Stillborn	1
Twins	2 sets

TOTAL BIRTHS IN NEWBURYPORT 410

CONTAGIOUS DISEASES

Whooping Cough	7
Chickenpox	44
Tuberculosis	3
Mumps	2
Scarletina	1
dogbite	46
German measles	1
Measles	1
Meningitis	1

TOTAL 106

BOARD OF HEALTH

DEATHS CLASSIFIED ACCORDING TO THE INTERNATIONAL LIST

1	Infectious and Parasitic Diseases (1-44)	
11	Cancer and other Tumors (45-57)	
46 f	stomach	2
d	rectum	2
e	intestines	6
f	liver	3
g	pancreas	3
47 c	bronchus	1
d	lung	1
48 b	uterus	1
50	breast	2
51c	testes	1
52b	bladder	1
55b	bone	1
111	Rheumatism, Diseases of Nutrition and of the Endocrine Glands other General Diseases (58-71)	
61	Diabetes mellitus	2
V	Chronic Poisoning and Intoxication (77-79)	
79b	Not specified as occupational	1
V1	Diseases of the Nervous System and Sense Organs	
83a	Cerebral hemorrhage	21
b	Cerebral thrombosis	3
V11	Diseases of the Circulatory System (90-103)	
92e	Chronic endocarditis and other	3
93	Diseases of myocardium	16
e	Other myocarditis	1
94	Diseases of coronary arteries	11
94a	Diseases of coronary arteries	35
95c	Other diseases	2
97	Arteriosclerosis	2
99	Other diseases of the arteries	1
V111	Diseases of the Respiratory System (104-114)	
107	Bronchopneumonia	10
108	Lobar pneumonia	2
111a	Pulmonary embolism	1
c	Pulmonary edema	1
1X	Diseases of the Digestive System (115-129)	
118	Gastric hemorrhage	1
122	Intestinal obstruction	1
124	Cirrhosis, Laennec's	1
X	Diseases of the Genito-Urinary System (130-139)	
131	Chronic nephritis	1
132	Nephritis	3
133	Pyelonephritis	1
X1	Diseases of Pregnancy (140-150)	
149	Ashphyxia	1
X111	Diseases of Bones and Organs of Movement (154-156)	
155	Spontaneous fracture of bone	1
XV11	Violent or Accidental Deaths (163-198)	
164a	Suicide by strangulation	2
170	Motor vehicle accident	2
182	Accidental mechanical suffocation	1
186	Accidental injury by fall	1
195	Fractured skull	1

BOARD OF HEALTH

XVII Ill-defined and Unknown Causes (199,200)

200a	Ill-defined	2
	unclassified	2
	stillborn	6
	Korean War	1

LICENSES ISSUED

120 Plumbing	\$646.00
118 Milk (store)	59.00
9 Milk (dealer)	4.50
60 Oleomargarine	30.00
4 Day Care	4.00
6 Ice Cream	55.00
2 Pasteurization	20.00
7 Funeral Directors	3.50
2 Carbonated Beverage	20.00
2 Masseurs	2 00

TOTAL \$ 844.00 Fees Collected

TUBERCULOSIS

Cases on Register January 1, 1953	21
Number moved in from other places	1
New Cases reported during year	<u>3</u>
Total	25
Deaths during year	1
Diagnosis revoked	0
Number placed on inactive list	<u>0</u>
Total	1

Number remaining on Register December 31, 1953 24

Board of Public Welfare

March 22, 1954

REPORT OF BOARD OF PUBLIC WELFARE

To His Honor the Mayor
&
Members of the City Council

This detailed report of the Board of Public Welfare, for the year, 1953, covering cost of Aid to Dependent Children, Disability Assistance, and General Relief, is herein submitted.

The gross cost of operating these categories is broken down as follows:
General Relief- \$36,393.96; Aid to Dependent Children- \$72,236.90; Disability Assistance- \$24,592.96; Salaries- \$7,083.45, for a total of \$141,207.27, as the Gross Cost.

Reimbursement from Federal, State and other Cities, and towns total- \$85,345.44, leaving the net cost to the City of \$55,861.38. This net cost shows a reduction in operating expense of \$18,536.72, in comparison with the previous year, when the net cost to the City was \$74,398.55. General Relief reached a low point in 1953 until November, when the case load indicated a gradual and slow increase in this category.

The outlook for 1954 does not look too favorable.

James F. Breeden
Welfare Agent.

Respectfully submitted,
Edward J. Murphy
Joseph R. Thibault

Board of Public Welfare

Board of Public Welfare

AID TO DEPENDENT CHILDREN

MONTH	FEDERAL	STATE	CITY	TOTAL
January	2619.91	1814.79	1009.68	5444.38
February	2579.72	1784.78	989.83	5354.33
March	2635.66	1856.45	1007.24	5569.35
April	2688.48	1962.26	1236.03	5886.77
May	2682.89	1986.32	1289.75	5958.96
June	2861.23	2091.75	1322.26	6275.24
July	2737.71	2048.84	1359.99	6146.54
August	2676.02	1954.52	1233.04	5863.58
September	2619.72	1924.65	1229.58	5773.95
October	2735.82	2056.41	1377.02	6169.25
November	2879.12	2138.52	1397.93	6415.57
December	2416.73	2459.66	2502.59	7378.98
	\$32,133.01	\$24,078.95	\$16,024.94	\$72,236.90

Board of Public Welfare

DISABILITY ASSISTANCE

MONTH .	FEDERAL	STATE	CITY	TOTAL
January	505.63	874.33	459.99	1839.95
February	578.68	776.72	451.80	1807.20
March	578.25	707.24	428.50	1713.99
April	589.78	722.82	437.53	1750.13
May	653.59	834.45	496.01	1984.05
June	814.95	764.43	526.46	2105.84
July	706.23	865.64	523.96	2095.83
August	672.48	898.53	523.67	2094.68
September	603.28	727.98	443.88	1775.14
October	603.86	653.96	419.27	1677.09
November	610.36	912.24	507.53	2030.13
December	714.48	2074.72	929.73	3718.93
	\$7,631.57	\$10,813.06	\$6,148.33	\$24,592.96

Board of Public Welfare

SUMMARY REPORT, 1953PAYMENTSWelfare:

Groceries	\$9238.02	
Fuel	1554.09	
Board & Care	3870.75	
Office Supplies	199.52	
Rent	2177.48	
Shoes & Clothing	160.37	
Telephone	150.25	
Temporary Aid	6391.19	
Glasses	39.00	
Medical	1101.00	
Travel	49.20	
Drugs	1018.01	
Hospital	3415.09	
Lights	66.23	
Burial	405.00	
Misc.	179.98	
		\$30,015.18

<u>Cash:</u>	6378.78	6,378.78
		<u>\$36,393.96</u>

Other Payments:

<u>Aid to Dependent Children</u>		
City	16024.94	
State	24078.95	
Federal	32133.01	
		\$72,236.90

Disability Assistance:

City	6148.33	
State	10813.06	
Federal	7631.57	
		\$24,592.96

Salaries:

Welfare	7983.45	<u>\$ 7,983.45</u>
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Total Payments:		<u>\$141,207.27</u>
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Board of Public Welfare

RECEIPTS

Aid to Dependent Children
Federal Grant:

January	\$3087.51	
February	2720.14	
March	2529.91	
April	2499.72	
May	2645.66	
June	2788.48	
July	2722.89	
August	3021.23	
September	2787.71	
October	2506.02	
November	2565.84	
December	<u>2838.16</u>	
		\$32,713.27

Federal Administrative:

Oct thru Dec, 1952	663.18	
Jan thru Mar, 1953	532.21	
Apr thru June	448.89	
July thru Sept.	<u>396.14</u>	
		\$2,040.42

State:

July/52-May/53	20401.66	
June, 1953	<u>2091.75</u>	
		\$22,493.41

Returned A.D.C. Checks:

91.35	91.35
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Disability Assistance*
Federal Grant:

June, 1952	121.02	
July, 1952	11.07	
Aug., 1952	1.98	
Sept 1 1952	354.91	
Oct 1952	420.68	
Nov 1952	526.39	
Dec 1952	575.41	
Jan 1953	555.63	
Feb "	651.91	
Apr & June	589.78	
May & July	653.59	
June & Aug.	756.78	
Mar & May	648.25	
July & Sept.	<u>706.23</u>	
		\$6,573.63
Aug & Oct.	732.48	
Sept & Nov.	603.28	
Oct & Dec.	603.86	
		<u>1,939.62</u>
		\$8,513.25

Board of Public Welfare

RECEIPTS (continued)

<u>Brought forward:</u>		\$8,513.25
<u>Disability Assistance:</u>		
<u>Federal Administrative</u>		
Oct-Dec, 1952	164.99	
Jan-Mar, 1953	136.87	
Apr-June	261.39	
July-Sept	<u>90.95</u>	\$654.20
<u>State Administrative</u>		
July-Sept, 1952	30.08	
Oct-Dec	82.49	
Jan-Mar, 1953	68.43	
April-June	130.69	
July-Sept	<u>45.48</u>	357.17
<u>D.A. State:</u>		
May, 1952	87.52	
June	11.53	
July	32.08	
Aug	46.12	
Oct.	282.19	
Nov.	322.49	
Dec.	648.38	
Jan, 1953	874.33	
Feb & April	743.49	
Mar & May	707.24	
April	722.82	
May & July	834.45	
June	822.60	
July & Sept	864.64	
Aug & Oct.	898.53	
Sept & Nov.	728.08	
Oct & Dec.	<u>653.96</u>	9,281.45
<u>Returned D.A. checks:</u>	10.73	10.73
<u>Returned Aid (G.R.)</u>		\$1,112.92
<u>Temporary Aid:</u>		
<u>State:</u>		
Jan-June, 1953	4010.70	
S.S.P	<u>1472.80</u>	\$5,483.50
<u>Rent-Infirmery barn & Basement:</u>	789.35	789.35
<u>Sale of Misc. Articles (Infirmery)</u>	289.06	289.06
<u>Board & Care</u>	240.00	240.00
<u>Other Cities:</u>		
Amesbury	502.04	
Boston	196.00	
Brookline	142.85	
Georgetown	140.95	
Lynn	130.95	
Rowley	51.49	
Salisbury	<u>111.08</u>	\$1,275.36
<u>Total Receipts:</u>		<u>\$85,345.44</u>

WELFARE OTHER EXPENSE

January 1 to December 31, 1953

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Groceries	147.00	764.00	690.00	828.00	524.02	486.00	399.00	384.00	768.00	613.00	988.00	2357.00	9238.02
Fuel	147.15	61.20	186.72	328.39	50.54	86.50	39.89	17.04	44.36	92.69	138.96	360.65	1554.09
Board & Care	194.66	439.66	959.13	391.32	86.66	486.20	131.66	86.66	711.76	161.66	106.66	144.72	3870.75
O. Supplies	35.44	11.50	12.52	3.08		2.85	1.42	42.25	20.75	37.26	5.75	26.70	199.52
Rent	156.11	178.53	189.13	166.44	140.60	109.97	261.80	111.63	154.99	149.65	208.11	350.82	2177.48
Shoes & Cloth.	8.50	16.90	12.56	3.95	19.65	13.60	22.94	20.90	4.85	28.25	37.73	160.37	160.37
Telephone	19.95	313.80	113.20	10.10	12.30	11.45	11.15	10.40	11.25	10.20	11.54	12.45	150.25
Temporary Aid							3471.48	452.43	410.94	767.00	133.44	728.90	6391.19
Glasses		15.00								24.00			39.00
Medical	3.00	78.00	118.00	109.00	77.00	72.00	51.00	78.00	156.00	89.00	68.00	202.00	1101.00
Travel			4.00		4.52	2.26	2.26			2.26	3.39	30.51	49.20
Drugs		59.89	103.98	161.79	44.48	93.52	46.94	71.48	111.97	75.47	72.54	155.95	1018.01
Hospital	240.84	110.50	686.05	78.75	404.00	109.45	644.50	241.50	791.50	432.50	380.50	7.00	3415.09
Lights	4.00	4.00		8.12	4.12		8.44		8.60	8.53	11.05	9.37	66.23
Burial											150.00	295.00	405.00
Miso.			2.00			103.65	2.40		39.00			32.93	179.98
	\$1256.65	\$2052.98	\$3077.29	\$2038.64	\$1397.89	\$1563.85	\$5075.54	\$513.33	\$2538.02	\$2468.07	\$2306.19	\$1681.73	\$30,015.18
Cash	616.00	516.00	464.00	575.00	456.00	486.00	579.30	478.40	663.00	643.00	452.20	449.88	6,378.78
	\$1872.65	\$2568.98	\$3541.29	\$2663.64	\$1843.89	\$2049.85	\$5654.84	\$1996.73	\$3201.02	\$111.07	\$2758.39	\$5131.61	\$36,393.96

Public Library

PUBLIC LIBRARY

Ninety-Eighth Annual

Report of the Public Library

Newburyport, Mass.

Board of Directors for 1953

Mrs. Charles D. Baker	John F. Leary
Mrs. Robert M. Driver	Erving A. LeCain
Robert G. Fuller	(Resigned Oct. 1953)
Mrs. Andrew J. Langlois	T. Joseph Mannix
(To fill Mr. LeCain's unexpired term)	Richard L. Walsh

Trustees of Building Fund and Permanent Members of Board

William Balch	John J.C. Coffin	Peter I. Lawton
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Ex-officio

Andrew J. Gillis, Mayor
Arthur W. Southwell, President of the Council

Librarian

Katherine M. Kuechle

Library Staff

Grace Bixby, Assistant	Bessie W. P. Hills, Permanent Part-time Assistant
Elizabeth Brennan, Assistant	Beulah E. Moody, Assistant
Eleanor M. Clancy, Children's Librarian	
Grace L. Colby, Assistant	Catherine W. Parsons, Assistant
Mary A. Cummings, Permanent Part time Assistant	Marion G. Todd, Assistant
Eleanor E. Gannon, Assistant Resigned April, 1953	Dorothy M. Walton, Permanent Part time Assistant
	Josephine Johnson, Substitute

Lawrence Maroni, Substitute

Janitor

C. Frank Kelleher
William J. Hegarty
Substitute Janitor

Report of the Librarian

To the Board of Directors of the Newburyport Public Library:

I have the honor of submitting the ninety-eighth Annual Report of the Newburyport Public Library for the past year 1953. To quote an anonymous poet:

Public Library

" Laden with facts and statistics overwhelmingly;
The Public has need of these, since the worn
vestige
Of last year's effort has died out in memory,
And anew must be presented both
achievements and ambition."

During the year 1953, the library was open 303 days with a total of 79,433 books circulated for home use. This is a decrease of 5,517 as compared to the total book circulation in 1952. An analysis of this decrease reveals that total adult circulation decreased 6,573 during 1953 while total juvenile circulation increased 1,056 during the same period. A further examination of the juvenile increase reveals a gain of 1,072 in juvenile circulation at the main library, a gain of 731 at the Belleville branch. The decrease in juvenile circulation at the Andrews branch was probably due to days lost when the branch was closed for painting of the library rooms, and to branch closing on legal holidays. This increase in juvenile circulation is, in line with the increase in school population, currently making such heavy demands on the school facilities. It also would appear to indicate the northward trend of population in Newburyport, where many new homes are being built in the north end of the city. Further, it points up the need for larger quarters for the Belleville branch at present operating one day a week in very cramped quarters.

The percentage of adult non-fiction rose from 37 to 39 per cent of the total adult book circulation in 1953, a percentage which has been gradually rising from 33 per cent in 1949. The percentage of juvenile non-fiction circulated also increased from 26 to 27 per cent of the total juvenile circulation in 1953. This seems to bear out the continuation of a trend in publishing which we noted in last year's report - namely, the relatively poorer quality of new fiction published as compared to the generally high quality of non-fiction published. An additional factor, in this problem of fiction circulation might be the great number of novels available in "pocket-library" editions at 25 cents apiece - many of which are titles available in only those editions and not published in "hard covers" at all. This would seem to indicate some sort of a trend or upheaval in the publishing world, and one whose effects are just beginning to become apparent as they concern libraries and reading habits.

With prices of all "hard-cover" books up at least 25% during the past year, it is not surprising that people have come to depend more and more on the public library to supply reading matter of more than passing interest which formerly they might have purchased for themselves. The correlative of this trend, is that the library, faced with the same high book prices and no increase in income for purchase of books must be more selective in making its purchases out of the hundreds of titles offered in what proved to be a landslide publishing year. Would that the publishers were a little more interested in quality than they are in quantity of titles offered!

The total number of registered cardholders increased from 10,178 to 10,656 in 1953 - a gain of 478 despite the withdrawal of 885 expired numbers. The number of juvenile cardholders increased 376 over the previous year - once again bearing testimony to the fact that our school population is increasing.

The book stock was increased by 1,982 volumes in 1953 and 93 volumes were withdrawn from it. Net gain of the book stock was 1,899 bringing the total book stock of the library up to 91,353 volumes. Of these additions, 1456 were purchased from the income of trust funds.

As indicated above by the circulation figures cited, the Children's Room of the Main Library and of the two branches were much used during

Public Library

1953. In addition to the books circulated for home reading, there was a marked increase in use of the library for school reference work. There is a greater need than ever, with the growing school population, for more children's books in the Main Library and at the two branch libraries. To help meet this need, the Newburyport Friends of the Library voted a gift of \$150 for the purchase of children's books, at its annual meeting in May. Deposited in the Ethel Parton Fund, raised under the sponsorship of the Friends of the Library, this money has been used equally by the Main Library and the two branch library children's rooms. A total of 139 books were purchased from the Ethel Parton Fund in 1953. The Newburyport Garden Club gave one nature book for the "Bessie Books", purchased from the interest of the club's Elizabeth Lisenard Johnson Phister Lane Memorial Fund. This brings the total of nature books bearing the "Bessie Books" bookplate up to 62 since their beginning in 1949.

The 1953 Summer Reading Club was one of the most popular of a long series of such reading programs. Known as the Library Book League, it had 23 boys and girls signed up on the Bravés team and 50 on the Red Sox. As books were read, the cut-out figures proceeded around the baseball diamond until the desired Home Run was achieved by the reading of ten books. Twenty-three children made Home Runs. Interest in the library Book League was kept at a high point by the interest and/or participation in the very successful Kiwanis Little League program. In addition, nine children received the State Reading Certificate - one more than in the previous year, and six more than in 1951. Thirty-three school deposits (collections of juvenile books) were lent to teachers in 1953. Weekly story hours were conducted during the school year by Miss Clancy at the Main Library and by Mrs. Brennan at the Emma L. Andrews branch. As always, they were greatly enjoyed by the "regulars" who attended week after week.

Book Week, Nov. 15-21, was observed in the Children's Room with displays of new books and special story hours. One of the programs featured "radio plays" - in which volunteer actors played scenes from popular stories whose titles the audience must guess. Instruction in the use of the Library's reference books and the library catalogue was given again by Miss Clancy to all fifth grade classes in the public schools. Six classes, accompanied to the Library by their teachers, received this basic instruction.

1953 presented a great variety of reference questions asked in person, by telephone, or by letter. The great range of subjects covered will always stand as a challenge to the ingenuity of the librarian in providing the answers. Many of these requests were the usual ones from high school students for material for term papers on subjects ranging from antibiotics to Eugene O'Neill. The club papers likewise ranged the field of knowledge from Swedish silver, cybernetics and the earliest lighter than air machines. Again, a hobby would lead one person to peruse the old annual reports of the State of Maine Railroad Commissioners, another to pursue the intricacies of lace-making and a third to delve into the coin catalogs. As always, this past year has brought many requests for assistance in locating ancestors who were thought to have lived in Newburyport once upon a time. All such requests have been ably handled by Miss Bixby, our genealogical "expert." A delightful correspondence with Mr. Homer Croy, author of the recently published Will Rogers and a host of other books, has provided some of the missing pieces for the full-length biography Mr. Croy is now writing about Tamesin Eustis (born in Newburyport) who as Mrs. George Donner, perished in the Donner pass. This is a random sampling, typical enough, which demonstrates some of the infinite variety of our reference work.

The State Library Extension Division has been most helpful in providing books on inter-loan to supplement our own book collection. In 1953, we borrowed a total of 220 books on such specialized subjects as engineering optics, embalming, remedial reading and psycho-therapy as well as 136 books in Italian, Greek and French. Fourteen books were sent

Public Library

from Newburyport on interloan to libraries in Amesbury, Lynn, Ipswich and Lebanon, New Hampshire.

During 1953, the work of the microfilming of the earliest Newburyport newspapers, done at Harvard College, was continued and has now been completed through the year 1843. Sufficient funds remain of Mr. John P. Marquand's generous gift of \$1200 for this purpose to do two more of the volumes. These microfilm records have been used frequently in 1953, and are invaluable for saving the originals from frequent handling.

A notable gift to the Library was the presentation of the earliest extant Wolfe Tavern (Merrimack House) register covering the period of July 21, 1852 to August 31, 1854. Mr. Robert Weltshe, owner of the Wolfe Tavern, had it bid in for \$210 at the auction of the Tavern contents and generously presented it to the Library. This unique document, which constitutes an unusual social record of Newburyport at the height of her commercial and shipbuilding supremacy, is one of the Library's greatest treasures. Nine other registers of later date were also presented by Mr. Weltshe.

Another important acquisition of considerable rarity was purchased for the Library by the Peabody Fund. This is a handbill (or broadside) advertising the first elephant exhibited in this country. The elephant was exhibited in Newburyport on September 19, 1797 near Mr. Bartlett's store on Market Street. According to the standard bibliographies for such early printings, only one other copy of this handbill has been located in the possession of the New York Historical Society.

The list of donors attached at the end of report reveals a long list of friends who presented books and magazines to the Library. The Newburyport Garden Club presented two books in memory of former club members: "Audubon Guides" in memory of Mrs. Nathaniel Jones and "Flower Arrangements" in memory of Mrs. Frederick Moseley. Both of these are very beautiful books. Another memorial volume was the "History of the First Cavalry Division" presented by the Auxiliary of Eugene A. Twomey, Sr., DVA, in memory of SPC Waynard W. Rowley. The Bradbury-Doyle Post, Veterans of Foreign Wars, presented a three volume history of World War II and the Korean conflict.

The Friends of the Library held its Annual meeting on May 19 in the Reading Room of the Main library. Mr. Walter Merrill, at present on the Bowdoin College faculty, read a most entertaining paper on "William Lloyd Garrison's Courtship" - a chapter from the biography of Garrison which he is engaged in writing. All who heard Mr. Merrill look forward eagerly to reading the book when it is published.

Since fall, the child guidance clinic (a unit of the State Department of Mental Health) has used the Directors' Room for several hours on two Fridays a month for psychological testing.

In November, Miss Clancy reviewed the new juvenile books for the Mothers' Club at the Y.W.C.A. A most interesting paper, written by Miss Grace Bixby, on "Old Gardens of Newburyport", based largely on notes from the old Newburyport newspapers, was read by the librarian at a summer meeting of the Historical Society and again before the Garden Club.

Major repairs at the library included the rebuilding and strengthening of the top two feet of the Main library chimney and pointing up wherever needed - a job long overdue. All loose tiles in the main corridor of the library were reset and new rubber runners installed. New lighting fixtures were installed in the reference section of the annex, as drawn up in the 1951 specifications. Lighting improvements in the alcoves of the main house and the annex (main floor and balconies) remain to be done. Funds for this purpose have been requested in the 1954 budget and will, we hope, be made available as present lighting is most inadequate. Renovations at the Emma L. Andrews Branch were completed in the summer when the library rooms were painted and floors refinished. The walls of both rooms are a soft

Public Library

green with woodwork and bookshelves of a slightly darker shade. Flowered curtains, made by Mrs. Wilson Rogers, complete the attractive interior. Many children and adults have commented with approval on the "new look". Both Mr. and Mrs. Rogers are to be commended for their efforts in taking such excellent care of the building and the grounds. The Belleville Branch, located in an upstairs room of the Belleville Church parish house has been operating successfully and busily in spite of its cramped quarters. The 9 to 5 Tuesday hours, begun last year to cooperate with the new church policy of scheduling all parish activities in the first part of the week, have worked out well on the whole. At no time was it necessary to have an emergency closing due to inadequate heat in the library room. A word of gratitude should be extended Mr. Carleton, the janitor, for his special efforts in keeping the library room clean and comfortably warm.

The Librarian is most grateful to each member of the library staff and to Mr. C. Frank Kelleher, janitor of the Library, for their support and cooperation. During the year, we were sorry to lose to the Telephone Company, one of our valued staff members, Miss Eleanor E. Gannon. Miss Grace L. Colby was elected to the staff in May of 1953.

The Librarian also is grateful to the Directors of the Library for their support and encouragement so generously given at all times.

We wish to venture a second quotation from our anonymous poet to close this report with both a statement and a challenge for the year ahead:

" A vision without a task is a dream;
A task without a vision is drudgery;
A vision and a task is the hope of the world."

Respectfully submitted,

Katherine M. Kuechle
Librarian

STATISTICS

For the year ending December 31, 1953

Population served	14,111
Assessed valuation	\$14,503,160
Number of days open during the year	308
Number of hours open each week for lending	66
Number of hours open each week for reading	66
Hours open each week for Andrews Branch	8
Hours open each week for Belleville Branch	8
(Closed July and August 1953)	

	<u>Borrowers</u>		
	Adult	Juvenile	Total
January 1, 1953	7,752	2,426	10,178
Added during 1953	800	563	1,363
Totals	8,552	2,989	11,541
Withdrawn during 1953	698	167	865
Total December 31, 1953	7,854	2,802	10,656
Newbury registrations (included in totals)	253	83	336

Public Library

Circulation

	Adult		Juvenile		
	Non-Fic.	Fict.	Non-Fic.	Fict.	Total
Main Library	20,066	29,847	3,965	9,092	62,970
Andrews Branch	2,673	5,186	601	2,274	10,734
Belleville Branch	508	1,821	734	2,666	5,729
(Closed July & Aug.)					
Total	23,247	36,854	5,300	14,032	79,433

BOOK STOCK

	Adult	Juvenile	Total
No. of vols. Jan. 1, 1953	83,625	5,839	89,464
No. of vols. added in 1953	1,669	313	1,982
Totals	85,294	6,152	91,446
No. of vols. withdrawn in 1953	87	6	93
Total Dec. 31, 1953	85,207	6,146	91,353

DONORS TO THE LIBRARY IN 1953

American Petroleum Institute	Littlefield, Mrs. Lena
Belson, Mr. David	Longley, Mrs. M.C.
Brown, Mr. Edward D.	Lounsbury, Rev. Walter
Carrier Corporation	Massachusetts Bar. Assoc.
Checkoway, Dennis	Menut, Albert D.
Christianform	Murphy, Eleanor
Coffin, Mrs. David	Newburyport Garden Club
Compton Publishing Co.	Pendill, Claudius G.
Cook, Mrs. Susan	Perkins, Mr. and Mrs. Robt. W.
Cummings, Mrs. Mary	Pettangill, Miss Grace
D.A.V.-Eugene Twomey Post Aux.	Potter, Mrs. J. Lee
Donworth, Mr. Albert	Record Staff, N'ypt High
Dodge, Laurence P.	Richardson, Mrs. Anstiss
Dupont, Mr. Henry	Rosenfield, Mr. Colman
Dyer, Mr. Lewis A.	Rush, Mr. Chas. E.
Emerson, Marion W.	Russell, Mr. Eugene
Farrar, Straus & Young, Inc.	Sangberg, Mrs. Maud
Field Enterprises	Sec. of State of N.H.
First Church of Christ, Scientist	Smith, Mrs. Osgood
Flodin, Robert W.	Stanford War Library
Forbes, Mr. Allan	Steinway & Sons Co.
Ford Motor Company	Stevens, Mr. Robert
Gringrande, Mrs. Arthur	Stickney, Mr. George
Hardy, Mr. Jerome	Tibbetts, Mrs. Arthur E.
Harrison Eudy-Paine & Williams Co.	Toppan, Mrs.
Haverhill Public Library	Vail, Mr. V.T.
Ireland, Frank B.	V.F.W. Bradbury Doyle Post
Jay Broiler Company	Volpone Motor Company
Jason Silverman Anti-Defamation League	Wales, Mrs. Roberta
of B'nai B'Rith	Weltshe, Mr. Robert
Jones, Mr. H.	Women's Alliance
Kimball, Mrs. Alfred	Wood, Mrs. Morris
Kinsman, Mrs. W.A.	Woodwell, Miss Mary
Kloeber, Mrs. Helen	Yellin, Rabbi Shalom
Libbey-Owens Ford Glass Co.	

BOOKS PURCHASED FROM INCOME OF FUNDS

Andrews, Emma L.	14
Coffin, Winthrop O.	104
Colby, Lucy G.E.	41
Currier, John J.	11
Dodge, Nathan D.	17

Public Library

Dodge, William H.P.	30
Foster, Daniel	5
Frothingham, Joseph A.	16
Green, Sarah A.	93
Haskell, George	11
Healy, Dr. T. Raymond	12
Marston, Stephen W.	37
Moseley, William O.	76
Moulton, Alice C.	20
Parton, Ethel	139
Pathe, Paul	12
Peabody, George C.	97
Pettingell, George B.	10
Plumer, Wilhelmina	10
Sawyer, Matthias P.	12
Spring, John R.	194
Stickney, Elizabeth H.	206
Stone, Eben F.	92
Sweetser, Benjamin G.	89
Wiggin, Mary C.	12
Wightman, Annie S.	81
Williams, Abraham	<u>15</u>

Total	1456
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Special	4	
General	<u>191</u>	1456
	195	<u>195</u>
GRAND TOTAL		1651

EXHIBITIONS OF HOBBIES

Model of French royal coach	Lent by Frederick Baumgartner
Autographs and Photographs of European royalty	Lent by Robert W. Lull
Views of old Newburyport	Library collection
Cups	Library staff
Wolfe Tavern register and memorabilia	Gift of Robert W. Weltshe Library Collection
Old Toys	Lent by Library Staff Miss Patricia Palmer Mrs. L.A. Atherton

Report of Water Commissioners

February 5, 1954

To His Honor the Mayor
and the City Council
City of Newburyport, Mass.

Gentlemen:

The Fifty-eighth annual report of the Board of Water Commissioners is respectfully submitted herewith.

Board of Water Commissioners,

J. Telford Elliott

Clark T. Lunt

Richard W. Johnson

John Colby, Jr.

James Ryan

Margaret Leary, Junior Clerk

Financial Statement 1953

Balance December 31, 1952

\$ 5,986.73

Receipts

Water Rates	\$ 73,113.96
Meter Rates	29,460.52
Meter Rates #2	3,689.88
Artichoke River Maintenance	50.00
Gate Maintenance	22.55
General Distribution	5.00
Hydrant Maintenance	218.29
Hydrant Construction	233.10
Mains Maintenance	8.00
Mains Construction	102.57
Meter Maintenance	2.23
Newbury-Service Pipe Construction	208.13
Service Pipe Maintenance	130.31
Service Pipe Construction	2,115.67
Sundries	1,021.26
City of Newburyport	5,000.00

\$115,381.47

Water Mains--Bond Issue
City of Newburyport

60,134.55

10,000.00

\$185,516.02

185,516.02

\$191,502.75

Payments

Maintenance

Artichoke River	\$ 627.53
Artichoke Station	9,068.02
Filter Bed	4,228.52
Gate	1,051.34
General	5,927.16
General Distribution	14,138.26
Hydrant	353.40
Mains	1,573.27
Meter	1,242.31

Report of Water Commissioners

Main Pumping Station	\$ 49,224.37	
Service Pipe	6,886.06	
Standpipe--Coffins Court	195.36	
Trucks	1,301.19	
Real Estate and Property	<u>257.00</u>	\$ 96,073.79

Construction

Gate	\$ 280.29	
Hydrant	488.17	
Mains	1,151.52	
Meter	1,544.75	
Newbury--Service Pipe	358.13	
Newbury--Extension of Mains	40.20	
Service Pipe	<u>5,403.58</u>	9,266.64
Bonds	\$ 12,000.00	
Interest	1,970.00	
Retirement	<u>3,808.32</u>	17,778.32
Water Mains 1953		56,523.24
Water Mains & Gravel Packed Well		<u>100.07</u>
Balance December 31, 1953		\$179,742.06
		\$ 11,760.69

Respectfully submitted,

Gertrude C. Gorwaiz
Clerk

Construction & Maintenance Division 1953

Services:

Fifty-five new services were installed requiring:
2143'-3" of 3/4" Copper Pipe, 211'-5" of 1" Copper Pipe, 171'-5" of 2" Copper Pipe, 111'-4" Cement Lined Pipe and 56'-6" of Cement Lined Pipe.

Four old services in new locations on Storey Avenue requiring:
431'-2" of 3/4" Copper Pipe.

Seven new services were installed in Newbury requiring 284'-3" of 3/4" Copper Pipe.

Nine leaks in services were repaired, four services renewed, six repaired and one replaced.

Meters:

Sixty-four new meters were installed during the year, 60 in Newburyport and four in Newbury.

Sixteen meters were replaced, eight removed, two repaired and five changed.

Hydrants:

Six new hydrants were set: Three on Parker Street, one on Pasture Road, one on Low Street and one on Johnson Street. One private hydrant set at the High School Football Field.

Report of Water Commissioners

Mains:

New:

Parker Street	314'-9"	-6"	Cement Lined Pipe
	1499'	-8"	Cement Lined Pipe
	1537'	-12"	Cement Lined Pipe
Pasture Road	2624'-6"	-12"	Cement Lined Pipe
Low Street	891'-6"	-12"	Cement Lined Pipe
Low Street	896'	-8"	Cement Lined Pipe
Upper Low Street	717'	-8"	Cement Lined Pipe
Low St. near Pasture Road	32'	-6"	Cement Lined Pipe
Johnson Street	1737'	-12"	Cement Lined Pipe
Christopher St.	144'	-6"	Cement Lined Pipe
Carlton Drive	611'	-6"	Cement Lined Pipe
Off Storey Ave. near Laprise	86'	-6"	Cement Lined Pipe
Griffin Court	65'	-1"	Copper Pipe
Williamson Avenue	151'	-6"	Cement Lined Pipe
Off Rolfe Lane, Newbury	32'-6"	-2"	Cement Lined Pipe

Leaks Repaired:

Dove Street, Merrimac St. near Market St., Ferry Road 12" main,
Franklin St. off Milk, Otis Place, Storey Avenue near Hopkins
Flower Shop and Market Square.

Miscellaneous:

Raised all gate boxes on High Street from Marlboro Street to
State Street and from Olive to Woodland Street, also on Harris,
Park, Washington, Boardman and Highland Ave.

Cut in a 6" Valve on Plummer Ave.

Laid 66' of 6" Cast iron cement lined pipe for Filter Bed.

Water System Statistics

	Newburyport	Newbury
Miles of Mains	47+	5
Total Number of Services	4502	255
Total Number of Meters	374	61
Total Number of Hydrants	304	26
Private Hydrants	13	

Personnel:

John Lucy	Foreman
Raymond Reyno	Assistant Foreman
John Reardon	Pipe Layer
Timothy Healey	Laborer
Francis Saint	Laborer
William Royan	Laborer

Respectfully submitted,

John Lucy
Foreman

Report of Water Commissioners

Monthly Pumpage 1953

	<u>Service</u>	<u>Booster</u>	<u>Artichoke</u>	<u>Well</u>	Daily Ave. Service	Per Capita Gallons
January	54,924,400	11,030,800	39,813,600	4,080,000	1,771,760	124
February	49,248,400	11,821,600	34,258,800	3,168,000	1,758,870	123
March	53,472,300	19,778,300	30,190,000	3,504,000	1,724,910	121
April	52,166,700	17,540,700	23,154,000	11,472,000	1,738,890	122
May	57,857,200	15,737,200	27,144,000	14,976,000	1,866,360	131
June	72,940,900	9,310,900	36,654,000	26,976,000	2,431,360	170
July	68,297,200	10,254,000	36,779,200	21,264,000	2,203,140	154
August	67,509,700	7,622,500	32,575,200	27,312,000	2,177,730	153
September	64,972,400	7,524,400	36,113,000	21,335,000	2,165,750	153
October	58,137,700	5,689,300	34,112,400	18,336,000	1,875,410	131
November	52,239,000	7,032,500	25,858,000	19,348,500	1,741,300	123
December	53,946,700	7,403,700	28,959,000	17,584,000	1,740,220	123
	705,712,600	130,745,900	385,611,200	189,355,500	1,932,970	135

<u>To Service</u>	<u>Ave. Daily</u>	<u>Per Capita</u>
		<u>Gallons</u>

1930	476,033,810	1,304,000	86
1935	478,044,200	1,310,000	88
1940	574,384,200	1,573,500	104
1945	604,867,300	1,657,330	110
1950	656,490,400	1,797,590	126

Precipitation

1953

January	5.23"
February	2.66"
March	7.60"
April	5.35"
May	3.08"
June	.84"
July	2.46"
August	3.04"
September	1.49"
October	4.60"
November	5.73"
December	3.46"

45.54"

Precipitation

1943

January	2.23"
February	1.61"
March	3.32"
April	3.03"
May	4.71"
June	2.08"
July	5.78"
August	2.34"
September	1.08"
October	5.98"
November	5.07"
December	.96"

38.19"

Precipitation

1913-1953

January	3.32"
February	2.82"
March	3.42"
April	3.62"
May	3.14"
June	3.33"
July	3.76"
August	3.03"
September	3.26"
October	3.01"
November	3.72"
December	3.38"

39.81"

Pumping Station Statistics 1953

Main Station

Gallons Pumped to Service	705,712,600
Daily Average	1,932,970
Gallons Pumped by Booster	130,745,900
Daily Average	358,210
Gallons Pumped from Well	189,355,500
Daily Average	518,750
Total Coal Used - Lbs.	2,349,630
Coal Used for Pumping - Lbs.	2,272,197
Daily Average - Lbs.	6,225
Coal Used for Lighting - Lbs.	48,333
Coal Used for Heating - Lbs.	29,100
Gallons Pumped per Lb. of Coal	368
K. W. Generated at Main Station	16,111

Report of Water Commissioners

Artichoke Station

Total Gallons Pumped	385,611,200
Daily Average	1,056,470
Gallons Pumped by Motor	288,802,600
Total K. W. H. Used	227,565
Gallons Pumped per K. W. H.	1,269
Gallons Pumped by Diesel	96,808,600
Diesel Fuel Oil Used - Gallons	8,472
Gallons Pumped per Gallon of Fuel Oil	11,427

Pumping Records

Total Gallons Pumped Main and Artichoke	1,411,425,200
Daily Average	3,866,910
Greatest Amount Pumped to Service One Day June 20	2,955,700
Greatest Amount Pumped to Service One Week June 15-21	19,202,800

Personnel:

Jeremiah Leary	Chief Engineer
Ernest Miller	Assistant Chief Engineer
Carl Bridges	Engineer
Ralph Estabrooks	Engineer
Duncan MacRae	Engineer
Harry Lanen	Engineer

Laborers:

Dennis Cronin
Joseph Rosyna
Earl Shute
Thomas McDermott, Jr.
Samuel Warwick

Respectfully submitted,

Jeremiah Leary
Chief Engineer

Retirement Board

Retirement Board Report of Retirement Board

Honorable Henry Graf, Jr.
Newburyport, Massachusetts

Dear Mayor Graf:

We present herewith the report for the year ending December 31, 1953

Number of members at close of year

Active	150
Inactive	13
Pensioners	<u>21</u>
Total	184

Transfers to other systems	1
Death	1
Withdrawals	11

Balance Sheet

ASSETS

Cash & Securities	
Savings Banks	\$ 48,539.17
Stocks & Bonds	134,763.00
Cooperative Shares	1,800.00
Cash	3,376.44
Accrued Interest	747.91
	<u>\$189,226.52</u>

LIABILITIES

Annuity Savings	\$125,894.59
Annuity Reserve	10,928.46
Expense Fund	611.13
Military Service Fund	1,621.54
Pension Fund	50,170.80
	<u>\$189,226.52</u>

Retirement Board

Retirement Board

The funds of the Retirement System on December 31, 1953 were invested as follows:

Investments	Due Date	Amount	Income
Cash in Treasurer's Office		440.43	
Merchants National Bank, Newburyport	Demand	2,936.01	
Institution for Savings, Newburyport	Demand	38,539.17	1088.68
Five Cent Savings Bank, Newburyport	Demand	10,000.00	150.00
213 Shares First National Bank of Boston	Demand	11,063.00	580.00
50 Shares National Shawmut Bank of Boston	Demand	1,700.00	80.00
Braintree Cooperative Bank	Demand	1,000.00	30.00
Lawrence Cooperative Bank	Demand	800.00	24.00
United States Defense Bonds Series G. April 1954		6,000.00	150.00
United States Defense Bonds Series G. March 1955		10,000.00	250.00
United States Defense Bonds Series G. April 1955		9,000.00	225.00
United States Defense Bonds Series G. March 1956		5,000.00	125.00
United States Defense Bonds Series G. May 1957		10,000.00	250.00
United States Defense Bonds Series G. May 1958		10,000.00	250.00
United States Defense Bonds Series G. April 1959		18,000.00	450.00
United States Defense Bonds Series G. April 1960		10,000.00	250.00
United States Defense Bonds Series G. Dec. 1961		7,000.00	175.00
United States Defense Bonds Series G. May 1962		15,000.00	375.00
United States Defense Bonds Series G. June 1963		5,000.00	125.00
United States Defense Bonds Series G. August 1963		5,000.00	125.00
United States Defense Bonds Series G. Sept. 1963		7,000.00	175.00
United States Defense Bonds Series G. April 1964		5,000.00	125.00
		<u>\$198,478.61</u>	<u>\$5062.68</u>

Respectfully submitted,

Walter E. Houghton ---Chairman

Norbert G. Garry

John H. Houghton

List of Jurors--1954-1955

Published in Accordance with Chapter 234 of the General Laws

Auger, Raymond N.	8 Storey Avenue	Printer
Ayers, James Eugene	24 Plummer Avenue	Adjuster
Barboro, Rinda	21 Dove Street	At Home
Babbin, Louis	199 Merrimac Street	Shoeworker
Bateman, Albert J.	19 Buck Street	Taxi Business
Bean, Louise	75 Prospect Street	Housewife
Bliss, Stuart T.	94 Lime Street	Salesman
Bridges, Charles F.	30 Woodland Street	Mover
Brown, Charles	8 Congress Street	Carpenter
Brown, J. Harold, Jr.	28 Plummer Avenue	Salesman
Callahan, Leon P.	4 Greenleaf Street	Clerk
Canepa, Louise	57 Woodland Street	Shoeworker
Cashman, William J.	13 Strong Street	Salesman
Cetlin, Eve	84 High Street	Housewife
Chandler, Hartley W.	4 Willow Avenue	Chase Shawmut Co.
Checkoway, David	32 Fair Street	Real Estate
Chouinard, Henry J.	17 Parsons Street	Barber
Clancy, Paul	93 Lime Street	Salesman
Coen, Walter P.	5 Payson Street	Salesman
Coffey, Ernest L.	45 Temple Street	Painter
Collins, Forrest	10 Parsons Street	Insurance Agent
Corey, Joseph	15 Charter Street	Waiter
Cortes, Charles J.	39 Hill Street	Navy Yard
Cote, Cora M.	9 Hancock Street	At Home
Cox, Lydia E.	189 High Street	At Home
Creeden, Georgia	6 Carter Street	At Home
Currier, Henry G.	63 Marlboro Street	Banker
Day, Marie G.	17 Buck Street	Housewife
Demeritt, Roger	29 Woodland Street	Commercial Artist
Dixon, Alben F.	16 Spofford Street	Salesman
Dixon, Marjorie	16 Spofford Street	Housewife
Dow, Carroll A.	8 Fruit Street	Chauffeur
Dow, Wendell F.	28 Fair Street	Retired
Doyle, John R.	144 State Street	Manager
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Drown, Emily M. W.	8 Dexter Street	Housewife
Duggan, Arthur J.	New Street	Insurance
Earley, Florence C.	30 Oak Street	Bookkeeper
Fearing, Agnes C.	2 Highland Avenue	Silver Worker
Fenders, William	7 Dawes Street	Foreman
Fitzgerald, Edward, Jr.	63 High Street	Garage Owner
Flaherty, Thomas J.	14 Oak Street	Electric Work
Fowler, Albert E.	14 Essex Street	Exploitation
Fuller, Bradley	17 Atwood Street	Foreman
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Gerrish, Curtis L.	66 Ferry Road	Clerk
Gilchrist, Arthur	253 High Street	Electrician
Giles, Mary G.	44 Olive Street	At Home
Gillis, Andrew J.	4 Market Square	Gasoline Dealer
Gould, Harold C.	8 Foster Court	Shoe Worker
Graf, Lillian M.	20 Allen Street	At Home
Graf, Loretta	44 Allen Street	At Home

List of Jurors
(cont)

Grant, Edward C.	Coolidge Street	Laborer
Green, Charles	192 Water Street	Writer
Gurney, Margaret	3 Buck Street	At Home
Hamel, F. Alfred	Plum Island	Machinist
Harker, William	58 Jefferson Street	Painter
Harrington, Arthur D.	42 Ferry Road	Salesman
Hayden, Robert L.	13 Parsons Street	Gas Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	319 High Street	Silver worker
Holmes, John J. 3rd	34 Winter Street	Tel. & Tel. Co.
Hosford, George	2 Fruit Street	Test Man
Hudson, Harold	79 Bromfield Street	Express
Hudson, Malcolm L.	11 Otis Place	Machinist
Kalman, Maurice	1 Bromfield Court	Merchant
Keefe, Jennie M.	9 Dexter Street	At Home
Kelleher, Catherine	Upland Road	Housewife
Kelleher, Gladys	4 Storey Avenue	Housewife
Kelleher, Timothy	65 Bromfield Street	Shoe Worker
Kenney, John F.	9 Dalton Street	Meat Cutter
Klos, Leo V.	65 Moseley Avenue	Contractor
Knight, Lorraine	41 High Street	Bank Teller
Lariviere, Hector	21 Hill Street	Metal Worker
Leary, Honora A.	42 Warren Street	Bookkeeper
Leary, John J.	1 Griffin Court	Manager
Leary, Mary	16 Carter Street	At Home
Lessard, Fred	48 Boardman Street	Store Manager
Lewis, Thomas	Curzon Mill Road	Machinist
Longtin, Lester F.	1 Chestnut Street	Carpenter
Lynch, Daniel A.	8 Fair Street	Salesman
Lynch, John J.	47 Kent Street	Janitor
Lyons, James J.	14 Inn Street	Shoe Worker
Maccarone, Marion J.	21 Harrison Street	Salesman
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Mahoney, Dorothy A.	14 So. Pond Street	Clerk
Mahoney, William J.	24 Marlboro Street	Navy Yard
Marshall, Thomas I.	61 Storey Avenue	Laborer
Massey, Willard	25 Walnut Street	Clerk
McGlew, Francis, 3rd.	21 Unicorn Street	Student
McLaughlin, Arthur M.	5 Charles Street	Stock Clerk
McLaughlin, Jessie A.	133 Storey Avenue	At Home
Meade, Everett F.	12 Cottage Court	Clerk
Morrill, Charles	33 Bromfield Street	Salesman
Morrill, Earl W.	70 High Street	Bookkeeper
Moulton, George W.	8 Coffins Court	Boat Builder
Murphy, Bernard	2 Cherry Street	Laborer
Murphy, George E.	15 Parsons Street	Foreman
Murray, Cornelius F.	49 Hill Street	Clerk
Nealand, Edward H.	14 Beacon Avenue	Foreman
Nice, Kathleen G.	13 Greenleaf Street	At Home
Noonan, Charles C.	29 Walnut Street	Designer
Noyes, Eleanor A.	79 Federal Street	Bank Clerk
Noyes, William M.	79 Federal Street	Clerk

List of Jurors
(cont)

O'Brien, Daniel	4 Walnut Street	Navy Yard
O'Brien, Thomas J. Jr.	10 Broad Street	Construction
O'Connell, Michael J.	56 Olive Street	Salesman
O'Keefe, Dennis F.	20 Barton Street	Foreman
Page, Donald	Plum Island	Carpenter
Page, Helen R.	6 Warren Street	Housewife
Page, Fred L.	6 Warren Street	Carpenter
Pelletier, William	6 Tilton Street	Salesman
Poulin, Frederick J.	19 Federal Street	Clerk
Quimby, George N.	62 Milk Street	Hav. Elec. Co.
Quinn, Martin J.	1 Temple Street	Shoe Worker
Reeves, Joseph H.	13 Howard Street	Bottler
Regan, John F.	22 Vernon Street	Real Estate
Rich, Gordon B.	25 Hill Street	Fish Cutter
Robbins, Catherine R.	231 Storey Avenue	Bookkeeper
Robinson, Frank	7 $\frac{1}{2}$ Rawson Avenue	Carpenter
Russell, Raymond L.	17 Dove Street	Painter
Russell, Norman	9 Pond Street	Salesman
Sangberg, Carl G.	86 Prospect Street	Retired
Sangberg, Maude F.	86 Prospect Street	At Home
Sayball, Annie G.	9 Neptune Street	Waitress
Savage, Marion A.	32 Chestnut Street	At Home
Shea, Charles C.	13 Essex Street	Gardener
Skofield, Ira H.	57 Marlboro Street	Supt.
Smith, Arthur J.	157 High Street	Foreman
Spalding, Leonard	3 Rayson Street	Steamfitter
Spalding, Lewis R.	37 Bromfield Street	Jeweler
Spaulding, Frank J.	5 Vernon Street	Hytron
Stanton, Raymond	9 Broad Street	Shoe Worker
Stanton, Thomas L.	6 Kent Street	Hytron
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Steer, Grace	43 Federal Street	Clerk
Stevens, Grace A.	17 Barton Street	Bank Clerk
Stevens, Harold F.	75 Purchase Street	Salesman
Titus, Catherine J.	2 Alter Court	At Home
Tobin, William	37 Fair Street	Insurance Agent
Welch, Patrick J.	51 Federal Street	Foreman
Welch, Stephen J. Jr.	10 Bromfield Street	Shoe Worker
Wheeler, George L.	11 Charter Street	Truck Driver
White, John	48 Carter Street	Shoe Cutter
Wood, Alice M.	92 Bromfield Street	At Home
Worcester, Chauncey	1 Barton Street	Mail Carrier
Wright, M. Edward Jr.	11 Fruit Street	Musician
Young, Marcella D.	38 Plummer Avenue	Housewife
Zabriskie, Helena N.	23 Tyng Street	At Home
Zafris, Marguerite	11 Tremont Street	At Home

Board of Registrars of Voters

Chairman, John O'Donnell

Jennie Keefe

Isaac U. Wood

Vera M. Kelly, Clerk, ex-officio

Elections

PRELIMINARY ELECTION

October 13, 1953

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Mayor</u>							
Stephen C. Somers	50	19	5	10	6	19	109
Henry Graf, Jr.	479	428	291	194	366	700	2458
John M. Kelleher	136	228	161	186	289	369	1369
Andrew J. Gillis	228	277	191	143	262	335	1436
Blanks	4	7	4	4	12	7	38

Councillor-at-Large

Alfred F. Hamel	84	95	73	59	65	110	486
Alfred G. Hersey	68	103	103	87	144	178	683
Frank Danilecki	135	257	138	82	126	176	914
Walter E. Houghton	197	225	191	151	218	377	1359
Delbert Kempton	212	138	76	59	78	179	742
Edward G. Perkins	375	379	276	216	311	596	2153
Thomas E. Littlefield	362	347	238	195	364	772	2278
William J. Fenders	261	330	261	199	366	579	1996
Charles W. Howard	78	88	74	71	168	209	688
Robert G. Miller	277	354	201	155	255	380	1622
George H. Lawler, Jr.	178	233	154	150	331	402	1448
Marron W. Fort	485	413	330	246	460	904	2838
Annie G. Sayball	430	378	269	223	373	671	2344
Herbert W. Simmons	348	278	189	133	206	314	1468
Sadie LaPlante	2	3					5
Blanks	993	1174	687	659	1210	1303	6026
Total Vote	897	959	652	537	935	1430	5410

CITY ELECTION

November 3, 1953

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Mayor</u>							
Andrew J. Gillis	386	527	379	346	568	673	2879
Henry Graf, Jr.	729	689	447	373	582	1051	3871
Blanks	15	33	9	15	27	24	123

Councillor, Ward One

Theodore P. Stanwood, Jr.	853	853
Eugene Roaf	1	1
Blanks	276	276

Councillor, Ward Two

Patrick J. Welch	558	558
Thomas J. Coffey	629	629

Elections
(cont)

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
Blanks		62					62
<u>Councillor, Ward Three</u>							
Cornelius Foley			309				309
Blanks			526				526
<u>Councillor, Ward Four</u>							
Arthur W. Southwell				269			269
Arthur J. Smith				407			407
Blanks				58			58
<u>Councillor, Ward Five</u>							
Albert H. Zabriskie					680		680
Joseph T. Fosillo					436		436
Blanks					61		61
<u>Councillor, Ward Six</u>							
Vincent J. Connolly					899		899
Francis D. Curran					741		741
Blanks					108		108

	<u>Ward</u> 1	<u>Ward</u> 2	<u>Ward</u> 3	<u>Ward</u> 4	<u>Ward</u> 5	<u>Ward</u> 6	<u>Totals</u>
<u>Councillors-at-Large</u>							
William J. Fenders	431	536	397	354	538	844	3100
Marron W. Fort	640	569	413	342	576	1074	3614
Edward G. Perkins	493	500	335	373	416	724	2841
Annie G. Sayball	617	528	381	323	502	893	3244
Frank Danilecki	272	447	223	197	291	397	1827
Robert G. Fuller	397	508	302	276	390	543	2416
Walter E. Houghton	229	298	226	182	269	429	1633
George H. Lawler, Jr.	438	530	368	349	639	768	3092
Thomas E. Littlefield	497	482	341	304	479	1004	3107
Herbert W. Simmons	469	393	270	180	279	458	2049
Blanks	1167	1454	919	790	1506	1606	7442
<u>School Committee</u>							
Catherine Coffin	513	510	374	307	505	912	3121
Bradley Fuller	516	597	343	302	503	827	3088
Harold E. Hawkes	410	404	297	226	433	941	2711
James G. Zafris	517	526	350	301	450	810	2954
Norman H. Doyle	385	545	373	373	651	724	3051
George W. Duffy, Jr.	559	689	492	393	601	822	3556
Joseph W. Stanwood	525	430	253	233	304	550	2295
Blanks	1095	1295	858	801	1261	1406	6716
Total Vote	1130	1249	835	734	1177	1748	6873

Elections
(cont)

In City Council, December 7, 1953

Approved:

Andrew J. Gillis, Mayor

Cornelius Foley

Theodore P. Stanwood, Jr.

Albert H. Zabriskie

Annie G. Sayball

Edward G. Perkins

Michael E. O'Connor

Vincent J. Connolly

Marron W. Fort

Patrick J. Welch

William J. Fenders

Arthur W. Southwell, President

Members
of the
City Council

Ordinances
City of Newburyport
In City Council

January 5, 1953

Be It Ordained By The City Council of Newburyport That:
Chapter Twenty A of the Revised Ordinances of the City of Newburyport
entitled: "Regulations of the Fire Department" be amended to read:

Section 1. The fire department shall consist of a call chief, call deputy chief, two permanent captains, three permanent lieutenants and not more than sixteen permanent privates, and as many call men as the Mayor and City Council may from time to time determine.

Section 2. No permanent fireman shall act as chief or assistant chief unless said chief or assistant chief is incapacitated by illness or injury.

In City Council, Jan. 5, 1953.

First reading. Adopted by roll call, 11 "yes", Ordered published.

In City Council, Feb. 2, 1953.

Final reading. Adopted by roll call, 10 "yes", 1 "absent". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

City of Newburyport
In City Council

February 2, 1953

Ordered:

That the City of Newburyport accept Chapter 624 of the Acts of the Legislature of the Commonwealth of the year 1952, said Chapter having the following title: An Act Relative To Increasing the amounts of pensions, retirement allowances and annuities payable to certain former public employees.

In City Council, Feb. 2, 1953 Accepted.

Attest:

VERA M. KELLY,
City Clerk

Portable School Sign (Figurine) Blanket Traffic Sign Permit (City of Newburyport: Location: City Roads) Date Feb. 10, 1953 Permit No. 115

1. Location: Signs shall be located at the right side of the roadway from 1 to 6 feet off the edge of pavement, and from 300 to 500 feet in advance of school grounds or crossing.

2. Description: Specifications on attached drawing.

3. Use: Signs shall be displayed 1 hour in advance of the opening and removed 1 hour after the closing of each school day.

This permit does not authorize installation of PORTABLE SCHOOL SIGNS within the State Highway layout.

In City Council, April 6, 1953. Approved.

Attest:

VERA M. KELLY,
City Clerk

Ordinances
(cont)

City of Newburyport
In City Council

March 2, 1953

Be it Ordained by the City Council of the City of Newburyport as follows:
That: Chapter 31, Article 5, Section 10, is hereby amended to read as follows:

It shall be unlawful for the driver of any vehicle other than one acting in an emergency to park said vehicle on any street for a period of time longer than one (1) hour between the hours of 1 A.M. and 7 A.M. of any day from December 1st to April 1st.

In City Council, March 2, 1953

First reading. Adopted by roll call, 10 "yes", 1 "disqualified" Southwell "acting mayor". Ordered published.

In City Council, April 6, 1953

Final reading. Adopted by roll call, 11 "yes". Ordered published.

Attest:

VERA M. KELLY,
City Clerk.

Approved: Dept. of Public Works, April 21, 1953.

Approved: Mayor A. J. Gillis, June 26, 1953

City of Newburyport
In City Council

Taxi Rates established by City Council, Nov. 3, 1952 declared in effect.
Ocean Ave. to New Super Highway and Spofford Street .50¢ for 1 or 2 persons, .25¢ additional over 2.

Super Highway and Spofford Street to City Limits, .75¢ one to three persons, .25¢ additional over 3.

Ten cents additional for extra stops. No charge for children under 14 years old, accompanied by parents.

The above rates published in The Newburyport Daily News, April 8, 1953 said rates to be effective April 9, 1953.

Attest:

VERA M. KELLY,
City Clerk.

City of Newburyport
In City Council

June 1, 1953

Ordered:

Section 69 of Chapter 152 of the General Laws, Tercentenary Edition, as amended by Chapter 610 Acts and Resolves of the Commonwealth of Massachusetts 1951, be accepted.

(Chap. 610 An Act Relative to Partial Insurance Coverage By Political Subdivisions)

In City Council, June 1, 1954

Accepted.

Attest:

VERA M. KELLY,
City Clerk

Ordinances
(cont)

CHAPTER 399 THE COMMONWEALTH OF MASSACHUSETTS

In the Year One Thousand Nine Hundred and Fifty-Three An Act Authorizing The City of Newburyport to Pension George H. Lawler, a Patrolman in the Police Department of said City.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

Section 1. For the purpose of promoting the public good, the Mayor of the City of Newburyport, with the approval of the City Council of said City, shall forthwith retire, at an annual pension to be paid by said City in monthly instalments,

GEORGE H. LAWLER

a patrolman in the police department of said city who is totally disabled by reason of excruciating injuries sustained by him when shot while in the performance of duty. Such pension shall be at the same annual rate as the compensation payable to him at the time of his retirement.

Section 2. Upon the retirement of said George H. Lawler, under this act, the retirement board of said City shall forthwith pay to him all amounts standing to his credit in the annuity savings fund of the retirement system of said City.

Section 3. This act shall take full effect upon its acceptance by vote of the City Council of said City, subject to the provisions of its charter, but not otherwise.

House of Representatives May 18, 1953

Passed to be enacted Charles Gibbons Speaker

In Senate May 18, 1953

Passed to be enacted Richard I. Furbush President

May 21, 1953 Approved: Christian L. Herter, Governor

In City Council, June 1, 1953
Accepted, by roll call, 11 "yes".

Attest:
VERA M. KELLY,
City Clerk

Approved: Mayor A.J. Gillis, Dec. 23, 1953

City of Newburyport
In City Council

May 4, 1953

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance"

Be it ordained by the City Council of the City of Newburyport as follows:

Article 5, section 7, is hereby amended by adding the following:
Charter Street, south side, from State to Fair Street.

In City Council, May 4, 1954.

First reading. Adopted by roll call, 10 "yes", 1 "absent". Ordered published.

In City Council, June 1, 1953.

Final reading. Adopted by roll call, 11 "yes". Ordered published.

Attest:
VERA M. KELLY,
City Clerk

Approved: Dept. of Public Works, June 23, 1953

Approved: Mayor A.J. Gillis, Dec. 23, 1953

Ordinances
(cont)

City of Newburyport
In City Council

July 6, 1953

An Ordinance concerning the digging of sea worms on the Newburyport Clam Flats.

Be it ordained by the City Council of the City of Newburyport as follows:

No person or persons shall be allowed to dig any seaworms on the Newburyport Clam Flats unless they are legal residents of the City of Newburyport or have been residents of said City for six months. This ordinance is within the provisions of Chapter 130 of the General Laws, Tercentenary Edition, Section 52, and amendments thereto.

In City Council, July 6, 1953. First reading. Adopted by roll call, 10 "yes" 1 "absent". Ordered published.

In City Council, July 20, 1953. Final reading. Adopted by roll call, 11 "yes" Ordered published.

(copy of ordinance sent to Director Div. of Marine Fisheries, Boston).
(Receipt of same acknowledged and placed in their files, July 27, 1953)
Approved: Mayor, A. J. Gillis, Dec. 23, 1953

Attest:

VERA M. KELLY
City Clerk

City of Newburyport
In City Council

July 20, 1953

Ordered That: Chapter 434 of the Acts of the Legislature, Commonwealth of Massachusetts, of the year 1953, is hereby accepted by the City of Newburyport.

In City Council, July 20, 1953. Accepted by roll call, 9 "yes", 2 "no".
(An Act Relative to Rent Control)

Attest:

VERA M. KELLY
City Clerk

City of Newburyport
In City Council

August 3, 1953

An Ordinance Regulating The Digging of Clams In The Clam Flats Within The Limits Of The City of Newburyport

Be it ordained by the City Council of the City of Newburyport as follows:

No person shall dig clams in the Clam Flats within the limits of the City of Newburyport unless he is a citizen of the City of Newburyport or unless he has obtained a permit from the City Clerk, said permit to have the approval of a member of the City Council. Whoever violates any of the provisions of this ordinance shall be punished by a fine not exceeding twenty dollars for each violation.

In City Council, August 3, 1953. First reading. Adopted by roll call, 10 "yes", 1 "absent". Ordered published.

In City Council, September 8, 1953. Final reading. Adopted by roll call 10 "yes", 1 "absent". Ordered published.

Attest:

VERA M. KELLY
City Clerk

Approved: Mayor A. J. Gillis, Dec. 23, 1953

Ordinances
(cont)

City of Newburyport
In City Council

September 8, 1953

An Ordinance Regulating The Control of Cattle Or Other Grazing Animals
Within The City of Newburyport

Be It Ordained By The City Council of the City of Newburyport as follows:

Section 1. No owner, or person having the charge of any horse, cow, swine, goat or other grazing animal shall permit the same to go at large on any street or upon any private or public property within the City of Newburyport.

Section 2. Whoever violates any provision of this ordinance shall be punished by a fine not exceeding \$20.00 for each offense.

In City Council, Sept. 8, 1953. First reading. Adopted. Ordered published.

In City Council, Oct. 5, 1953. Final reading. Adopted by roll call, 10 "yes" 1 "absent". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: Mayor, A.J. Gillis, Dec. 23, 1953

City of Newburyport
In City Council

October 5, 1953

An Ordinance Amending Chapter Thirty-One Of The Revised Ordinances Of The
City of Newburyport

Be It Ordained By The City Council of the City of Newburyport as follows:

Article VII, Section 12, of Chapter Thirty-One of the Revised Ordinances of the City of Newburyport is amended by adding thereto the following:

Eastbound drivers on Ocean Avenue at Water Street.

In City Council, Oct. 5, 1953. First reading. Adopted by roll call, 10 "yes" 1 "absent". Ordered published.

In City Council, Nov. 2, 1953. Final reading. Adopted by roll call 11 "yes". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: Traffic Regulation Permit: also Isolated Traffic Sign Permit
by Dept. of Public Works, December 1, 1953

Approved: Mayor, A.J. Gillis, December 23, 1953

Ordinances
(cont)

City of Newburyport
In City Council

An Ordinance Entitled An Ordinance To Amend An Ordinance Entitled "Traffic Ordinance" October 5, 1953

Be it ordained by the City Council of the City of Newburyport as follows:
Article V, Section 2, is hereby amended by adding the following:

Park Street, north westerly side.

In City Council, Oct. 5, 1953. First reading. Adopted by roll call, 10 "yes", 1 "absent". Ordered published.

In City Council, Nov. 2, 1953. Final reading. Adopted by roll call, 11 "yes". Ordered published.

Attest:

VERA M. KELLY,
City Clerk

Approved: Dept. of Public Works, Boston, Dec. 1, 1953

Approved: Mayor A. J. Gillis, December 23, 1953

City of Newburyport
In City Council

December 7, 1953

Ordered That:

Section 85-E of Chapter 32 of the General Laws of the Commonwealth of Massachusetts, as set forth in Chapter 576 of the Special Acts of the Legislature of the year 1946, be accepted, by the City of Newburyport.

In City Council, Dec. 7, 1953. Accepted by roll call, 11 "yes".

Attest:

VERA M. KELLY,
City Clerk

Approved: Mayor A. J. Gillis, Dec. 29, 1953

(Section 85-E. The selectmen of every town which accepted section eighty-five prior to January first, nineteen hundred and forty-six, or has accepted corresponding provisions of earlier laws, or is authorized by special law to grant non-contributory pensions to members of its police department or fire department as the case may be, and shall accept this section by vote of the town at a town meeting shall retire from active service.)

City of Newburyport
In City Council

December 7, 1953

Ordered: That:

Daniel J. Sullivan, a permanent member of the Fire Department of the City of Newburyport, be and is hereby retired from active service as said permanent member of the Fire Department on account of having become permanently disabled by injuries sustained through no fault of his own in the actual performance of his duty as such member in accordance with the provisions of Chapter 32, Section 85-D of the General Laws of the Commonwealth of Massachusetts, and amendments thereto.

In City Council, Dec. 7, 1953. Order adopted by roll call, 11 "yes".

Attest:

VERA M. KELLY,
City Clerk

Approved: Mayor A. J. Gillis, Dec. 29, 1953

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